

US EPA ARCHIVE DOCUMENT

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

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Illinois / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: ADDISON SOUTH-A.J. LAROCCA STP - NPDES ID: IL0027367 - FRS ID: 110018293746								
ADDISON	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Status/Progress Report	1P	RPT	11/01/2014		NC	12/02/2014	2D - REPORTING VIOLATION	
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	10/31/2014		NC	12/26/2014	3E - INCOMPLETE/DEFICIENT REPORT	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Status/Progress Report	1P	RPT	05/01/2014		NC	06/01/2014	Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C	001		03/31/2014 - 9/30/14		NC		Continuing Noncompliance	
Status/Progress Report	1P	RPT	11/01/2013		NC	12/02/2013	Continuing Noncompliance	
Status/Progress Report	1P	RPT	05/01/2013		NC	06/01/2013	Continuing Noncompliance	

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Location	Grant							
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POTW								
Facility: ALGONQUIN WWTP, VILLAGE OF - NPDES ID: IL0023329 - FRS ID: 110000736525								
ALGONQUIN	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	2P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	2P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Biosolids Program Report	2P	RPT	07/31/2013		NC	08/31/2013	Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: ALTON STP, CITY OF - NPDES ID: IL0027464 - FRS ID: 110000759625								
ALTON	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	009		06/30/2014 - 8/31/14		NC		Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	05/31/2014		NC	07/01/2014	Continuing Noncompliance
Chlorine, total residual	001		06/30/2009 - 6/30/09		NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001		06/30/2009 - 6/30/09		NC		Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: ANTIOCH STP, VILLAGE OF - NPDES ID: IL0020354 - FRS ID: 110018223750								
ANTIOCH	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
Chlorine, total residual	001-0	RPT	01/31/2015		NC	03/28/2015	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	001-0	RPT	12/31/2014		NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	001-0	RPT	11/30/2014		NC	01/25/2015	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	001-0	RPT	10/31/2014		NC	12/26/2014	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		01/31/2014 - 9/30/14		NC		Continuing Noncompliance	
Pretreatment - Failure to Develop/Enforce Standards		DIS	06/30/2013		NC	06/30/2013	Continuing Noncompliance	

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Illinois / Region 05

Location	Grant								
Instance of Noncompliance	RNC		Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: BARTLETT WWTP, VILLAGE OF - NPDES ID: IL0027618 - FRS ID: 110018176506									
BARTLETT	Noncompliant								
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Biomonitoring Report	3P	RPT	12/31/2014			NC	01/31/2015	3D - REPORT OVERDUE	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: BEARDSTOWN SD STP - NPDES ID: IL0025135 - FRS ID: 110000880681								
BEARDSTOWN	Resolved							

SUMMARY SECTION

		Letter of Violation/ Warning Letter (STATE)		12/15/14		
Coliform, fecal general	B01	07/31/2014 - 8/31/14		NC	Continuing Noncompliance	
No linked Enforcement Action or Final Order						
Coliform, fecal general	B01	01/31/2013 - 1/31/13		RE	Resolved	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: BELLEVILLE STP #1, CITY OF - NPDES ID: IL0021873 - FRS ID: 110000877668								

BELLEVILLE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	01/31/2015		NC	03/28/2015	3E - INC/DEFICIENT REPORT-NON MA
Flow	038-0	RPT	01/31/2015		NC	03/18/2015	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	12/31/2014		NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA
DMR Overdue to EPA/State	032	RPT	12/31/2014		NC	02/15/2015	2D - Reporting Violation
Flow	038-0	RPT	12/31/2014		NC	02/15/2015	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	11/30/2014		NC	01/25/2015	3E - INC/DEFICIENT REPORT-NON MA
Flow	038-0	RPT	11/30/2014		NC	01/15/2015	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	10/31/2014		NC	12/26/2014	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	10/31/2014		NC	12/26/2014	3E - INC/DEFICIENT REPORT-NON MA
Flow	038-0	RPT	10/31/2014		NC	12/16/2014	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001	07/31/2014 - 9/30/14	NC	Continuing Noncompliance
Duration	004	07/31/2014 - 7/31/14	NC	Continuing Noncompliance
Duration	008	07/31/2014 - 7/31/14	NC	Continuing Noncompliance
Duration	011	07/31/2014 - 7/31/14	NC	Continuing Noncompliance
Duration	038	07/31/2014 - 7/31/14	NC	Continuing Noncompliance
Duration	030	07/31/2014 - 7/31/14	NC	Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: BELLEVILLE STP #1, CITY OF - NPDES ID: IL0021873 - FRS ID: 110000877668								
BELLEVILLE	\$	Noncompliant						
Duration	035	07/31/2014 - 7/31/14			NC		Continuing Noncompliance	
Duration	005	07/31/2014 - 7/31/14			NC		Continuing Noncompliance	
Flow	038	07/31/2014 - 9/30/14			NC		Continuing Noncompliance	
Overflows	035	07/31/2014 - 7/31/14			NC		Continuing Noncompliance	
Overflows	004	07/31/2014 - 7/31/14			NC		Continuing Noncompliance	
Overflows	011	07/31/2014 - 7/31/14			NC		Continuing Noncompliance	
Overflows	008	07/31/2014 - 7/31/14			NC		Continuing Noncompliance	
Overflows	030	07/31/2014 - 7/31/14			NC		Continuing Noncompliance	
Overflows	005	07/31/2014 - 7/31/14			NC		Continuing Noncompliance	
Overflows	038	07/31/2014 - 7/31/14			NC		Continuing Noncompliance	
Chlorine, total residual	001	04/30/2014 - 9/30/14			NC		Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: BELVIDERE STP, CITY OF - NPDES ID: IL0027685 - FRS ID: 110000731619								
BELVIDERE	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	1P	RPT	01/31/2012		NC	03/02/2012	Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: BENSENVILLE SOUTH STP - NPDES ID: IL0021849 - FRS ID: 110009689836								
BENSENVILLE	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	08/31/2009 - 8/31/09		NC	Continuing Noncompliance
Nitrogen, ammonia total [as N]	001	08/31/2009 - 8/31/09		NC	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: BENTON NORTHWEST STP, CITY OF - NPDES ID: IL0022365 - FRS ID: 110001103984								
BENTON	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
Solids, total suspended	A01-0	TRC	01/31/2015		RE	02/28/2015	2C - PERMIT EFFLUENT VIOLATION	
SUMMARY SECTION								
Annual Fiscal Report	1P	RPT	01/31/2013	Letter of Violation/ Warning Letter (STATE)	08/12/13	NC	03/03/2013	Continuing Noncompliance
No linked Enforcement Action or Final Order								
Solids, total suspended	A01		08/31/2014 - 8/31/14		RE		Resolved	
Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: BLOOMINGTON/NORMAL WRD STP - NPDES ID: IL0027731 - FRS ID: 110000880253								
BLOOMINGTON	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001	12/31/2013 - 12/31/13			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: BOLINGBROOK STP #1, VILLAGE OF - NPDES ID: IL0032689 - FRS ID: 110000731815

BOLINGBROOK Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A01-0	RPT	10/31/2014		RE	02/25/2015	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	A01-0	RPT	10/31/2014		RE	02/25/2015	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	10/31/2014		RE	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA
Flow, total	A01-0	RPT	10/31/2014		RE	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA
pH	A01-0	RPT	10/31/2014		RE	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	A01-0	RPT	10/31/2014		RE	02/25/2015	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A01	05/31/2013 - 5/31/13	NC	Continuing Noncompliance
Chlorine, total residual	A01	05/31/2013 - 5/31/13	NC	Continuing Noncompliance
pH	A01	05/31/2013 - 5/31/13	NC	Continuing Noncompliance
Solids, total suspended	A01	05/31/2013 - 5/31/13	NC	Continuing Noncompliance
Coliform, fecal general	A01	04/30/2013 - 5/31/13	NC	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: BOLINGBROOK WRF #2, VILLAGE OF - NPDES ID: IL0032735 - FRS ID: 110002040559								
BOLINGBROOK	Noncompliant							
DETAIL SECTION								
Letter of Violation/ Warning Letter (STATE) 05/06/15								
Annual Fiscal Report	1P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
Biomonitoring Report	2P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
Biosolids Program Report	3P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	01/31/2015		NC	03/28/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Mercury, total [as Hg]	001-0	RPT	01/31/2015		NC	03/28/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Arsenic, total [as As]	001-0	RPT	12/31/2014		NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA	
Barium, total [as Ba]	001-0	RPT	12/31/2014		NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA	
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	12/31/2014		NC	02/25/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Cadmium, total [as Cd]	001-0	RPT	12/31/2014		NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	001-0	RPT	12/31/2014		NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA	
Chromium, hexavalent [as Cr]	001-0	RPT	12/31/2014		NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA	
Chromium, total [as Cr]	001-0	RPT	12/31/2014		NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total [as Cu]	001-0	RPT	12/31/2014		NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA	
Flow, in conduit or thru treatment plant	001-0	RPT	12/31/2014		NC	02/25/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Iron, dissolved [as Fe]	001-0	RPT	12/31/2014		NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA	
Iron, total [as Fe]	001-0	RPT	12/31/2014		NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA	

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POTW								
Facility: BOLINGBROOK WRF #2, VILLAGE OF - NPDES ID: IL0032735 - FRS ID: 110002040559								
BOLINGBROOK	Noncompliant							
Lead, total [as Pb]	001-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total [as Mn]	001-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total [as Hg]	001-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total [as Hg]	001-0	RPT	12/31/2014			NC	02/25/2015	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total [as Ni]	001-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA
Phenolics, total recoverable	001-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA
Selenium, total [as Se]	001-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA
Silver, total [as Ag]	001-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total [as Zn]	001-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total [as Zn]	001-0	RPT	12/31/2014			NC	02/25/2015	3E - INCOMPLETE/DEFICIENT REPORT
Biomonitoring Report	2P	RPT	10/31/2014			NC	12/01/2014	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Coliform, fecal general	001		08/31/2014 - 8/31/14			NC		Continuing Noncompliance
Biomonitoring Report	2P	RPT	07/31/2014			NC	08/31/2014	Continuing Noncompliance
Arsenic, total [as As]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Barium, total [as Ba]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		12/31/2013 - 8/31/14			NC		Continuing Noncompliance
Cadmium, total [as Cd]	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance
Chlorine, total residual	001		12/31/2013 - 12/31/13			NC		Continuing Noncompliance

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POTW								
Facility: BOLINGBROOK WRF #2, VILLAGE OF - NPDES ID: IL0032735 - FRS ID: 110002040559								
BOLINGBROOK	Noncompliant							
Chromium, hexavalent [as Cr]	001	12/31/2013 - 12/31/13			NC		Continuing Noncompliance	
Chromium, total [as Cr]	001	12/31/2013 - 12/31/13			NC		Continuing Noncompliance	
Copper, total [as Cu]	001	12/31/2013 - 12/31/13			NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	001	12/31/2013 - 12/31/13			NC		Continuing Noncompliance	
Iron, dissolved [as Fe]	001	12/31/2013 - 12/31/13			NC		Continuing Noncompliance	
Iron, total [as Fe]	001	12/31/2013 - 12/31/13			NC		Continuing Noncompliance	
Lead, total [as Pb]	001	12/31/2013 - 12/31/13			NC		Continuing Noncompliance	
Manganese, total [as Mn]	001	12/31/2013 - 12/31/13			NC		Continuing Noncompliance	
Mercury, total [as Hg]	001	12/31/2013 - 8/31/14			NC		Continuing Noncompliance	
Mercury, total [as Hg]	001	12/31/2013 - 12/31/13			NC		Continuing Noncompliance	
Nickel, total [as Ni]	001	12/31/2013 - 12/31/13			NC		Continuing Noncompliance	
Phenolics, total recoverable	001	12/31/2013 - 12/31/13			NC		Continuing Noncompliance	
Selenium, total [as Se]	001	12/31/2013 - 12/31/13			NC		Continuing Noncompliance	
Silver, total [as Ag]	001	12/31/2013 - 12/31/13			NC		Continuing Noncompliance	
Zinc, total [as Zn]	001	12/31/2013 - 12/31/13			NC		Continuing Noncompliance	

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POTW								
Facility: BONNIE BRAE FOREST MANOR SD - NPDES ID: IL0021261 - FRS ID: 110009989414								
LOCKPORT	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance

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POTW								
Facility: CANTON WEST STP, CITY OF - NPDES ID: IL0027839 - FRS ID: 110018343050								
CANTON	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	004	04/30/2013 - 4/30/13			NC		Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: CARBONDALE NORTHWEST WWTP - NPDES ID: IL0027871 - FRS ID: 110006645041

CARBONDALE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE
Biosolids Program Report	3P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE
BOD, 5-day, 20 deg. C	INF-L	RPT	12/31/2014		RE	03/01/2015	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	12/31/2014		RE	03/01/2015	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	12/31/2014		RE	03/01/2015	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-0	RPT	12/31/2014		RE	03/01/2015	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	12/31/2014		RE	03/01/2015	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	RPT	12/31/2014		RE	03/01/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total [as N]	001-0	RPT	12/31/2014		RE	03/01/2015	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	12/31/2014		RE	03/01/2015	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-0	RPT	12/31/2014		RE	03/01/2015	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	12/31/2014		RE	03/01/2015	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	12/31/2014		RE	03/01/2015	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance
Chlorine, total residual	001		07/31/2009 - 8/31/09		NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		07/31/2009 - 8/31/09		NC		Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: CARLINVILLE STP, CITY OF - NPDES ID: IL0022675 - FRS ID: 110010022475								
CARLINVILLE	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001	04/30/2013 - 4/30/13			NC		Continuing Noncompliance	

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Illinois / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: CARMi WWTP, CITY OF - NPDES ID: IL0027910 - FRS ID: 110000731637

CARMi Noncompliant

DETAIL SECTION

			Letter of Violation/ Warning Letter (STATE)	06/04/15			
DMR Overdue to EPA/State	001	RPT	12/31/2014		NC	02/25/2015	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	12/31/2014		NC	02/25/2015	2D - Reporting Violation
DMR Overdue to EPA/State	INF	RPT	12/31/2014		NC	02/25/2015	2D - Reporting Violation
			No linked Enforcement Action or Final Order				
Chlorine, total residual	001-0	RPT	11/30/2014		NC	01/25/2015	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		09/30/2014 - 9/30/14		NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		03/31/2014 - 3/31/14		NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance
Chlorine, total residual	001		07/31/2009 - 8/31/09		NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		07/31/2009 - 8/31/09		NC		Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: CAROL STREAM WRC, VILLAGE OF - NPDES ID: IL0026352 - FRS ID: 110000759590

CAROL STREAM Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001	05/31/2014 - 5/31/14			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	03/31/2014 - 5/31/14			NC		Continuing Noncompliance
Chlorine, total residual	001	01/31/2014 - 3/31/14			NC		Continuing Noncompliance
BOD, 5-day, 20 deg. C	INF	04/30/2013 - 4/30/13			NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	001	04/30/2013 - 4/30/13			NC		Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: CARY WWTP, VILLAGE OF - NPDES ID: IL0020516 - FRS ID: 110000731405								
CARY	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	4P	RPT	12/31/2014		NC	01/31/2015	3D - REPORT OVERDUE

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: CASEYVILLE TOWNSHIP - NPDES ID: IL0021083 - FRS ID: 110009989370								
O'FALLON	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	03/31/2014 - 3/31/14			NC		Continuing Noncompliance
WW CSO - Related Unapproved Bypass	DIS	01/13/2007			RP	04/04/2007	Resolved Pending

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: CENTRALIA STP, CITY OF - NPDES ID: IL0027979 - FRS ID: 110000731646

CENTRALIA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	10P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE
Biosolids Program Report	14P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE
Biomonitoring Report	11P	RPT	11/30/2014		RE	02/13/2015	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	14P	RPT	07/31/2014		NC	08/31/2014	Continuing Noncompliance
Annual Fiscal Report	10P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	14P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance
Chlorine, total residual	001		07/31/2013 - 7/31/13		NC		Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: CHESTER STP - NPDES ID: IL0072931 - FRS ID: 110009982411								
CHESTER	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	2P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	2P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Annual Fiscal Report	2P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: CITY OF CARBONDALE SOUTHEAST STP - NPDES ID: IL0027898 - FRS ID: 110006645050								
CARBONDALE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
BOD, 5-day, 20 deg. C	INF-L	RPT	12/31/2014		RE	03/03/2015	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	12/31/2014		RE	03/03/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	001-0	RPT	12/31/2014		RE	03/03/2015	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total [as Cu]	001-0	RPT	12/31/2014		RE	03/03/2015	3E - INC/DEFICIENT REPORT-NON MA	
Flow, in conduit or thru treatment plant	001-0	RPT	12/31/2014		RE	03/03/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	INF-L	RPT	12/31/2014		RE	03/03/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, ammonia total [as N]	001-0	RPT	12/31/2014		RE	03/03/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, nitrate total [as N]	001-0	RPT	12/31/2014		RE	03/03/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, total [as N]	001-0	RPT	12/31/2014		RE	03/03/2015	3E - INCOMPLETE/DEFICIENT REPORT	
pH	001-0	RPT	12/31/2014		RE	03/03/2015	3E - INC/DEFICIENT REPORT-NON MA	
Phosphorus, total [as P]	001-0	RPT	12/31/2014		RE	03/03/2015	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	INF-L	RPT	12/31/2014		RE	03/03/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	001-0	RPT	12/31/2014		RE	03/03/2015	3E - INCOMPLETE/DEFICIENT REPORT	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Chlorine, total residual	001		01/31/2005 - 4/30/06		NC		Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: CITY OF CARBONDALE SOUTHEAST STP - NPDES ID: IL0027898 - FRS ID: 110006645050								
CARBONDALE	Noncompliant							
Copper, total [as Cu]	001	11/30/2004 - 4/30/06			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: CITY OF CRYSTAL LAKE WWTP #2 - NPDES ID: IL0028282 - FRS ID: 110009387724								
CRYSTAL LAKE	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	07/31/2014		NC	08/31/2014	Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C	001		05/31/2014 - 8/31/14		NC		Continuing Noncompliance	
Chlorine, total residual	001		06/30/2008 - 2/28/14		NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: CITY OF WATERLOO STP - NPDES ID: IL0077551 - FRS ID: 110018211825								
WATERLOO	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	10/31/2014		NC	12/26/2014	3E - INCOMPLETE/DEFICIENT REPORT	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001		05/31/2014 - 9/30/14		NC		Continuing Noncompliance	
Biosolids Program Report	3P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Biosolids Program Report	3P	RPT	07/31/2013		NC	08/31/2013	Continuing Noncompliance	
Biosolids Program Report	3P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: CLINTON SD STP - NPDES ID: IL0023612 - FRS ID: 110001104019								
CLINTON	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Copper, total [as Cu]	001-0	EFF	03/31/2015			NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
Copper, total [as Cu]	001-0	TRC	02/28/2015			NC	02/28/2015	2C - PERMIT EFFLUENT VIOLATION
Biosolids Program Report	3P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	01/31/2015			NC	03/28/2015	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total [as Cu]	001-0	TRC	01/31/2015			NC	01/31/2015	2C - PERMIT EFFLUENT VIOLATION
Plan, Report, or Scope of Work	5P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	12/31/2014			NC	02/25/2015	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total [as Cu]	001-0	TRC	12/31/2014			NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	10/31/2014			NC	12/26/2014	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001		08/31/2014 - 9/30/14			NC		Continuing Noncompliance
Copper, total [as Cu]	001		03/31/2014 - 9/30/14			NC		Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance
Sewer Use Ordinance	5P	RPT	09/30/2011			NC	10/31/2011	Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: COLLINSVILLE STP, CITY OF - NPDES ID: IL0028215 - FRS ID: 110001359306

COLLINSVILLE Noncompliant

DETAIL SECTION

Phosphorus, total [as P]	001-0	TRC	10/31/2014	Administrative Compliance Orders (STATE) IL-0028215-1 - 1	06/08/15	RE	01/31/2015	2C - PERMIT EFFLUENT VIOLATION
				No linked Enforcement Action or Final Order				
Annual Fiscal Report	2P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE

SUMMARY SECTION

Phosphorus, total [as P]	001		09/30/2014 - 9/30/14	Administrative Compliance Orders (STATE) IL-0028215-1 - 1	06/08/15	RE		Resolved
				No linked Enforcement Action or Final Order				
Phosphorus, total [as P]	001		07/31/2014 - 7/31/14			RE		Resolved
BOD, carbonaceous, 05 day, 20 C	001		03/31/2014 - 7/31/14			NC		Continuing Noncompliance

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POTW

Facility: COLONA - GREEN ROCK REGIONAL STP - NPDES ID: IL0059757 - FRS ID: 110000731851

COLONA Noncompliant

DETAIL SECTION

			Letter of Violation/ Warning Letter (STATE)	12/18/14			
Nitrogen, ammonia total [as N]	001-0	TRC	10/31/2014		RE	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-0	TRC	10/31/2014		RE	03/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
			No linked Enforcement Action or Final Order				
Nitrogen, ammonia total [as N]	001-0	TRC	12/31/2014		RE	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-0	TRC	11/30/2014		RE	03/31/2015	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

			Letter of Violation/ Warning Letter (STATE)	12/18/14			
Nitrogen, ammonia total [as N]	001		07/31/2014 - 9/30/14		RE		Resolved
Nitrogen, ammonia total [as N]	001		07/31/2014 - 9/30/14		RE		Resolved

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POTW

Facility: COLUMBIA STP, CITY OF - NPDES ID: IL0025143 - FRS ID: 110006645069

COLUMBIA \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE
Flow, in conduit or thru treatment plant	001-0	RPT	11/30/2014		NC	01/25/2015	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	11/30/2014		NC	01/25/2015	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	10/31/2014		NC	12/26/2014	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	INF	10/31/2013 - 10/31/13		NC		Continuing Noncompliance
Solids, total suspended	INF	10/31/2013 - 10/31/13		NC		Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
Facility: CREST HILL EAST STP, CITY OF - NPDES ID: IL0064998 - FRS ID: 110000877757							
CREST HILL	Noncompliant						
DETAIL SECTION							
No linked Enforcement Action or Final Order							
Biomonitoring Report	2P	RPT	02/28/2015		NC	03/31/2015	3D - REPORT OVERDUE
Annual Fiscal Report	5P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE
Biomonitoring Report	2P	RPT	11/30/2014		NC	12/31/2014	3D - REPORT OVERDUE
BOD, 5-day, 20 deg. C	INF-L	RPT	11/30/2014		RE	01/25/2015	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	A01-0	RPT	11/30/2014		RE	01/25/2015	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	11/30/2014		RE	01/25/2015	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	11/30/2014		RE	03/23/2015	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	11/30/2014		RE	01/25/2015	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	11/30/2014		RE	01/25/2015	3E - INC/DEFICIENT REPORT-NON MA
Copper, total [as Cu]	001-0	RPT	11/30/2014		RE	01/25/2015	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	11/30/2014		RE	03/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-0	RPT	11/30/2014		RE	01/25/2015	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	A01-0	RPT	11/30/2014		RE	01/25/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	001-0	RPT	11/30/2014		RE	01/25/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	001-0	RPT	11/30/2014		RE	01/25/2015	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total [as N]	001-0	RPT	11/30/2014		RE	01/25/2015	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	11/30/2014		RE	01/25/2015	3E - INC/DEFICIENT REPORT-NON MA
pH	A01-0	RPT	11/30/2014		RE	01/25/2015	3E - INC/DEFICIENT REPORT-NON MA

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POTW								
Facility: CREST HILL EAST STP, CITY OF - NPDES ID: IL0064998 - FRS ID: 110000877757								
CREST HILL	Noncompliant							
Phosphorus, total [as P]	001-0	RPT	11/30/2014		RE	01/25/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	INF-L	RPT	11/30/2014		RE	01/25/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	A01-0	RPT	11/30/2014		RE	01/25/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	001-0	RPT	11/30/2014		RE	01/25/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Arsenic, total [as As]	001-0	RPT	10/31/2014		RE	02/23/2015	3E - INC/DEFICIENT REPORT-NON MA	
Barium, total [as Ba]	001-0	RPT	10/31/2014		RE	02/23/2015	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	A01-0	RPT	10/31/2014		RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, 5-day, 20 deg. C	INF-L	RPT	10/31/2014		RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	10/31/2014		RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Cadmium, total [as Cd]	001-0	RPT	10/31/2014		RE	02/23/2015	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	A01-0	RPT	10/31/2014		RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	001-0	RPT	10/31/2014		RE	02/23/2015	3E - INC/DEFICIENT REPORT-NON MA	
Chromium, hexavalent [as Cr]	001-0	RPT	10/31/2014		RE	02/23/2015	3E - INC/DEFICIENT REPORT-NON MA	
Chromium, total [as Cr]	001-0	RPT	10/31/2014		RE	02/23/2015	3E - INC/DEFICIENT REPORT-NON MA	
Coliform, fecal general	001-0	RPT	10/31/2014		RE	02/23/2015	3E - INC/DEFICIENT REPORT-NON MA	
Coliform, fecal general	A01-0	RPT	10/31/2014		RE	02/23/2015	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total [as Cu]	001-0	RPT	10/31/2014		RE	02/23/2015	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total [as Cu]	001-0	RPT	10/31/2014		RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Cyanide, total [as CN]	001-0	RPT	10/31/2014		RE	02/23/2015	3E - INC/DEFICIENT REPORT-NON MA	

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POTW								
Facility: CREST HILL EAST STP, CITY OF - NPDES ID: IL0064998 - FRS ID: 110000877757								
CREST HILL	Noncompliant							
Cyanide, weak acid, dissociable	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	INF-L	RPT	10/31/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	A01-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total [as F]	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT-NON MA
Iron, dissolved [as Fe]	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT-NON MA
Iron, total [as Fe]	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT-NON MA
Lead, total [as Pb]	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total [as Mn]	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total [as Hg]	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total [as Ni]	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total [as N]	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT-NON MA
pH	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT-NON MA
pH	A01-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT-NON MA
Phenolics, total recoverable	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-0	RPT	10/31/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT

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POTW								
Facility: CREST HILL EAST STP, CITY OF - NPDES ID: IL0064998 - FRS ID: 110000877757								
CREST HILL	Noncompliant							
Selenium, total [as Se]	001-0	RPT	10/31/2014		RE	02/23/2015	3E - INC/DEFICIENT REPORT-NON MA	
Silver, total [as Ag]	001-0	RPT	10/31/2014		RE	02/23/2015	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	001-0	RPT	10/31/2014		RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	INF-L	RPT	10/31/2014		RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	A01-0	RPT	10/31/2014		RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Zinc, total [as Zn]	001-0	RPT	10/31/2014		RE	02/23/2015	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biomonitoring Report	2P	RPT	08/31/2014		NC	10/01/2014	Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C	001		05/31/2014 - 5/31/14		NC		Continuing Noncompliance	
Coliform, fecal general	001		05/31/2014 - 5/31/14		NC		Continuing Noncompliance	
Annual Fiscal Report	5P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Chlorine, total residual	A01		03/31/2013 - 3/31/13		NC		Continuing Noncompliance	
Chlorine, total residual	001		02/28/2013 - 2/28/13		NC		Continuing Noncompliance	
Nitrogen, ammonia total [as N]	001		02/28/2013 - 2/28/13		NC		Continuing Noncompliance	
Annual Fiscal Report	5P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C	001		01/31/2013 - 1/31/13		RE		Resolved	
Chlorine, total residual	001		01/31/2013 - 1/31/13		RE		Resolved	
Flow, in conduit or thru treatment plant	001		01/31/2013 - 1/31/13		RE		Resolved	

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POTW								
Facility: CREST HILL WEST STP, CITY OF - NPDES ID: IL0021121 - FRS ID: 110009009198								
CREST HILL	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	A01-0	RPT	11/30/2014		RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, 5-day, 20 deg. C	INF-L	RPT	11/30/2014		RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	11/30/2014		RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	001-0	RPT	11/30/2014		RE	02/23/2015	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	A01-0	RPT	11/30/2014		RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Coliform, fecal general	A01-0	RPT	11/30/2014		RE	02/23/2015	3E - INC/DEFICIENT REPORT-NON MA	
Flow, in conduit or thru treatment plant	INF-L	RPT	11/30/2014		RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	001-0	RPT	11/30/2014		RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, total	A01-0	RPT	11/30/2014		RE	02/23/2015	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total [as N]	001-0	RPT	11/30/2014		RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT	
pH	A01-0	RPT	11/30/2014		RE	02/23/2015	3E - INC/DEFICIENT REPORT-NON MA	
pH	001-0	RPT	11/30/2014		RE	02/23/2015	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	001-0	RPT	11/30/2014		RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	A01-0	RPT	11/30/2014		RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	INF-L	RPT	11/30/2014		RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, 5-day, 20 deg. C	INF-L	RPT	10/31/2014		RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, 5-day, 20 deg. C	A01-0	RPT	10/31/2014		RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT	

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POTW								
Facility: CREST HILL WEST STP, CITY OF - NPDES ID: IL0021121 - FRS ID: 110009009198								
CREST HILL	Noncompliant							
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	10/31/2014		RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	A01-0	RPT	10/31/2014		RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	001-0	RPT	10/31/2014		RE	02/23/2015	3E - INC/DEFICIENT REPORT-NON MA	
Coliform, fecal general	A01-0	RPT	10/31/2014		RE	02/23/2015	3E - INC/DEFICIENT REPORT-NON MA	
Coliform, fecal general	001-0	RPT	10/31/2014		RE	02/23/2015	3E - INC/DEFICIENT REPORT-NON MA	
Flow, in conduit or thru treatment plant	INF-L	RPT	10/31/2014		RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	001-0	RPT	10/31/2014		RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, total	A01-0	RPT	10/31/2014		RE	02/23/2015	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total [as N]	001-0	RPT	10/31/2014		RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT	
pH	001-0	RPT	10/31/2014		RE	02/23/2015	3E - INC/DEFICIENT REPORT-NON MA	
pH	A01-0	RPT	10/31/2014		RE	02/23/2015	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	INF-L	RPT	10/31/2014		RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	A01-0	RPT	10/31/2014		RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	001-0	RPT	10/31/2014		RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT	

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	A01	03/31/2013 - 3/31/13	NC	Continuing Noncompliance
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POTW

Facility: CRYSTAL LAKE WWTP #3 - NPDES ID: IL0053457 - FRS ID: 110001123793

CRYSTAL LAKE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	2P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE
Biosolids Program Report	3P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	01/31/2015		NC	03/28/2015	3E - INCOMPLETE/DEFICIENT REPORT
Chloride [as Cl]	001-0	RPT	01/31/2015		NC	03/28/2015	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	01/31/2015		NC	03/28/2015	3E - INC/DEFICIENT REPORT-NON MA
Dichlorobromomethane	001-0	RPT	01/31/2015		NC	03/28/2015	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-0	RPT	01/31/2015		NC	03/28/2015	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, dissolved	001-0	RPT	01/31/2015		NC	03/28/2015	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	05/31/2014 - 6/30/14		NC		Continuing Noncompliance
Chlorine, total residual	001	12/31/2013 - 2/28/14		NC		Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: DANVILLE SD - NPDES ID: IL0020788 - FRS ID: 110001810979								
DANVILLE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biomonitoring Report	4P	RPT	12/31/2014			NC	01/31/2015	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Chlorine, total residual	001		12/31/2008 - 12/31/08			NC		Continuing Noncompliance

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POTW								
Facility: DCDPW-WOODRIDGE GREEN VALLEY - NPDES ID: IL0031844 - FRS ID: 110000731799								
WOODRIDGE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-0	RPT	11/30/2014		NC	01/25/2015	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION								
Solids, total suspended	003		Administrative Compliance Orders (STATE) IL-N00007750 - 1 06/30/2006 - 12/31/06	04/16/07	CCA			
					RP		Resolved Pending	

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POTW								
Facility: DECATUR SD MAIN STP - NPDES ID: IL0028321 - FRS ID: 110000578544								
DECATUR	Noncompliant							

SUMMARY SECTION

		Letter of Violation/ Warning Letter (STATE)		05/20/13				
Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	09/01/2012		NC	10/02/2012	Continuing Noncompliance	
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	008		03/31/2014 - 3/31/14		NC		Continuing Noncompliance	
pH	008		03/31/2014 - 3/31/14		NC		Continuing Noncompliance	
Solids, total suspended	008		03/31/2014 - 3/31/14		NC		Continuing Noncompliance	

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POTW								
Facility: DEERFIELD WRF, VILLAGE OF - NPDES ID: IL0028347 - FRS ID: 110009727028								
DEERFIELD	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
Copper, total [as Cu]	001-0	RPT	12/31/2014		NC	02/25/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Mercury, total [as Hg]	001-0	RPT	12/31/2014		NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total [as Cu]	001-0	RPT	11/30/2014		NC	01/25/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Mercury, total [as Hg]	001-0	RPT	11/30/2014		NC	01/25/2015	3E - INC/DEFICIENT REPORT-NON MA	
BOD, 5-day, 20 deg. C	004-0	RPT	10/31/2014		NC	12/26/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	004-0	RPT	10/31/2014		NC	12/26/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Coliform, fecal general	004-0	RPT	10/31/2014		NC	12/26/2014	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total [as Cu]	001-0	RPT	10/31/2014		NC	12/26/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Mercury, total [as Hg]	001-0	RPT	10/31/2014		NC	12/26/2014	3E - INC/DEFICIENT REPORT-NON MA	
pH	004-0	RPT	10/31/2014		NC	12/26/2014	3E - INC/DEFICIENT REPORT-NON MA	
Solids, total suspended	004-0	RPT	10/31/2014		NC	12/26/2014	3E - INCOMPLETE/DEFICIENT REPORT	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Copper, total [as Cu]	001		12/31/2013 - 9/30/14		NC		Continuing Noncompliance	
Mercury, total [as Hg]	001		12/31/2013 - 9/30/14		NC		Continuing Noncompliance	
Plan, Report, or Scope of Work	4P	RPT	05/01/2013		NC	06/01/2013	Continuing Noncompliance	

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POTW								
Facility: DEKALB SANITARY DISTRICT WWTP - NPDES ID: IL0023027 - FRS ID: 110000731566								
DEKALB	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	2P	RPT	07/31/2014		NC	08/31/2014	Continuing Noncompliance
Biosolids Program Report	2P	RPT	07/31/2013		NC	08/31/2013	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance

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POTW								
Facility: DIXON STP, CITY OF - NPDES ID: IL0026450 - FRS ID: 110000736534								
DIXON	Noncompliant							
DETAIL SECTION								
				Administrative Compliance Orders (STATE) IL-0026450 - 1	05/19/15			
Annual Fiscal Report	1P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Biomonitoring Report	3P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Biomonitoring Report	3P	RPT	10/31/2014			NC	12/01/2014	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	002-0	TRC	10/31/2014			RE	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
No linked Enforcement Action or Final Order								
Arsenic, total [as As]	002-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA
Barium, total [as Ba]	002-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	002-0	RPT	12/31/2014			NC	02/25/2015	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total [as Cd]	002-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	002-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent [as Cr]	002-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total [as Cr]	002-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA
Copper, total [as Cu]	002-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	002-0	RPT	12/31/2014			NC	02/25/2015	3E - INCOMPLETE/DEFICIENT REPORT
Iron, dissolved [as Fe]	002-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA
Iron, total [as Fe]	002-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA
Lead, total [as Pb]	002-0	RPT	12/31/2014			NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA

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POTW								
Facility: DIXON STP, CITY OF - NPDES ID: IL0026450 - FRS ID: 110000736534								
DIXON	Noncompliant							
Manganese, total [as Mn]	002-0	RPT	12/31/2014		NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA	
Mercury, total [as Hg]	002-0	RPT	12/31/2014		NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total [as Ni]	002-0	RPT	12/31/2014		NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA	
Phenolics, total recoverable	002-0	RPT	12/31/2014		NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA	
Selenium, total [as Se]	002-0	RPT	12/31/2014		NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA	
Silver, total [as Ag]	002-0	RPT	12/31/2014		NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total [as Zn]	002-0	RPT	12/31/2014		NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION								
Administrative Compliance Orders (STATE) 05/19/15 IL-0026450 - 1								
BOD, carbonaceous, 05 day, 20 C	002		09/30/2014 - 9/30/14		RE		Resolved	
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	002		07/31/2014 - 8/31/14		NC		Continuing Noncompliance	
Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Nitrogen, ammonia total [as N]	002		03/31/2013 - 3/31/13		NC		Continuing Noncompliance	
Annual Fiscal Report	1P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: DUQUOIN STP, CITY OF - NPDES ID: IL0028517 - FRS ID: 110000880271								
DUQUOIN	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		09/30/2007 - 9/30/07		NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		09/30/2007 - 8/31/09		NC		Continuing Noncompliance
Solids, total suspended	001		09/30/2007 - 9/30/07		NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		07/31/2007 - 8/31/07		RE		Resolved
Nitrogen, ammonia total [as N]	001		07/31/2007 - 8/31/07		RE		Resolved
Solids, total suspended	001		07/31/2007 - 8/31/07		RE		Resolved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: EAST MOLINE REGIONAL WWTP - NPDES ID: IL0028550 - FRS ID: 110018325515								
EAST MOLINE	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		02/28/2014 - 6/30/14			NC		Continuing Noncompliance
Biomonitoring Report	6P	RPT	03/31/2013			NC	05/01/2013	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: EAST PEORIA #3 STP, CITY OF - NPDES ID: IL0046213 - FRS ID: 110000736623								
EAST PEORIA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Chlorine, total residual	001		12/31/2013 - 12/31/13		NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: EAST PEORIA STP #1, CITY OF - NPDES ID: IL0028576 - FRS ID: 110000545802								
EAST PEORIA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biomonitoring Report	2P	RPT	02/28/2015		NC	03/31/2015	3D - REPORT OVERDUE	
SUMMARY SECTION								
Administrative Compliance Orders (EPA) 05-2011-0319 - 1 08/31/11								
Nitrogen, ammonia total [as N]	001	01/31/2011 - 3/31/11			RP		Resolved Pending	
Solids, total suspended	001	12/31/2010 - 5/31/11			RP		Resolved Pending	
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Chlorine, total residual	001	12/31/2013 - 12/31/13			NC		Continuing Noncompliance	
Achieve Final Compliance With All Obligations Under This order	1A	SCH	01/06/2012	Source:Administrative Compliance Orders Final Order:05-2011-0319-1	RP	08/21/2012	Resolved Pending	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: EFFINGHAM STP, CITY OF - NPDES ID: IL0028622 - FRS ID: 110000720275								
EFFINGHAM	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2015		RE	03/16/2015	3D - REPORT OVERDUE	
Biosolids Program Report	3P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Nitrogen, ammonia total [as N]	001		07/31/2009 - 8/31/09		NC		Continuing Noncompliance	
Coliform, fecal general	001		05/31/2009 - 8/31/09		NC		Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: ELMHURST STP, CITY OF - NPDES ID: IL0028746 - FRS ID: 110000578777

ELMHURST Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	2P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	1J	RPT	01/15/2015	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-0028746 1-1	RE	02/15/2015	3D - REPORT OVERDUE
Biomonitoring Report	2P	RPT	10/31/2014		NC	12/01/2014	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A01		09/30/2014 - 9/30/14		RE		Resolved
Chlorine, total residual	A01		09/30/2014 - 9/30/14		RE		Resolved
Coliform, fecal general	A01		09/30/2014 - 9/30/14		RE		Resolved
Flow, total	A01		09/30/2014 - 9/30/14		RE		Resolved
pH	A01		09/30/2014 - 9/30/14		RE		Resolved
Solids, total suspended	A01		09/30/2014 - 9/30/14		RE		Resolved
Biosolids Program Report	3P	RPT	07/31/2014		NC	08/31/2014	Continuing Noncompliance

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW										
Facility: FLORA STP, CITY OF - NPDES ID: IL0020273 - FRS ID: 110000731389										
FLORA	Noncompliant									
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
Chlorine, total residual	001		06/30/2013 - 10/31/13			NC		Continuing Noncompliance		
CMOM Plan	5P	RPT	12/31/2012			NC	01/31/2013	Continuing Noncompliance		
Plan, Report, or Scope of Work	1P	RPT	02/28/2012			NC	03/30/2012	Continuing Noncompliance		

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: FOX LAKE NW REGIONAL WRF, VILLAGE OF - NPDES ID: IL0020958 - FRS ID: 110018331330								
FOX LAKE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	11/30/2014		NC	01/25/2015	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	002		06/30/2014 - 6/30/14		NC		Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: FOX RIVER WRD - ALBIN D. PAGORSKI WRF - NPDES ID: IL0028657 - FRS ID: 110000708878								
ELGIN	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	12/31/2013 - 1/31/14		NC	Continuing Noncompliance
BOD, 5-day, 20 deg. C	A01	11/30/2013 - 11/30/13		NC	Continuing Noncompliance
Chlorine, total residual	A01	11/30/2013 - 11/30/13		NC	Continuing Noncompliance
Coliform, fecal general	A01	11/30/2013 - 11/30/13		NC	Continuing Noncompliance
pH	A01	11/30/2013 - 11/30/13		NC	Continuing Noncompliance
Solids, total suspended	A01	11/30/2013 - 11/30/13		NC	Continuing Noncompliance

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Location	Grant								
Instance of Noncompliance	RNC		Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: FOX RIVER WRD - NORTH WRF - NPDES ID: IL0028665 - FRS ID: 110000875205									
ELGIN	Noncompliant								
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Plan, Report, or Scope of Work	5P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE	
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Chlorine, total residual	001		12/31/2013 - 1/31/14			NC		Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW	Facility: FRANKFORT NORTH STP - NPDES ID: IL0045403 - FRS ID: 110000914896							
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FRANKFORT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001-0	TRC	03/31/2015		NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-0	TRC	02/28/2015		NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: FRANKFORT WEST WWTP - NPDES ID: IL0020532 - FRS ID: 110000731414								
FRANKFORT	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chloride [as Cl]	001-0	CHR	03/31/2015		NC	03/31/2015	2C - PERMIT EFFLUENT VIOLATION	
Chloride [as Cl]	001-0	CHR	02/28/2015		NC	02/28/2015	2C - PERMIT EFFLUENT VIOLATION	
Chloride [as Cl]	001-0	CHR	01/31/2015		NC	01/31/2015	2C - PERMIT EFFLUENT VIOLATION	
Chloride [as Cl]	001-0	CHR	12/31/2014		NC	12/31/2014	2C - PERMIT EFFLUENT VIOLATION	
Chloride [as Cl]	001-0	CHR	11/30/2014		NC	11/30/2014	2C - PERMIT EFFLUENT VIOLATION	
Chloride [as Cl]	001-0	CHR	10/31/2014		NC	10/31/2014	2C - PERMIT EFFLUENT VIOLATION	
SUMMARY SECTION								
Letter of Violation/ Warning Letter (STATE) 03/31/14								
Chloride [as Cl]	001		10/31/2013 - 12/31/13		NC		Continuing Noncompliance	
No linked Enforcement Action or Final Order								
Biomonitoring Report	5P	RPT	05/31/2014		NC	07/01/2014	Continuing Noncompliance	
Chloride [as Cl]	001		01/31/2014 - 9/30/14		NC		Continuing Noncompliance	
Copper, total [as Cu]	001		11/30/2013 - 12/31/13		NC		Continuing Noncompliance	
Achieve Final Compliance With All Obligations Under This order	3P	SCH	10/01/2013		NC	12/31/2013	Continuing Noncompliance	
Achieve Final Compliance With All Obligations Under This order	4P	SCH	10/01/2013		NC	12/31/2013	Continuing Noncompliance	
Plan, Report, or Scope of Work	4P	RPT	03/01/2013		NC	04/01/2013	Continuing Noncompliance	
Plan, Report, or Scope of Work	3P	RPT	03/01/2013		NC	04/01/2013	Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: FRANKFORT WEST WWTP - NPDES ID: IL0020532 - FRS ID: 110000731414								
FRANKFORT	\$	Noncompliant						
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	03/01/2012			NC	04/01/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	3P	RPT	03/01/2012			NC	04/01/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	10/01/2011			NC	11/01/2011	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: FREEPORT STP, CITY OF - NPDES ID: IL0023591 - FRS ID: 110000759581								
FREEPORT	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	4P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
Antimony, total [as Sb]	001-S	RPT	12/31/2014		NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total [as Cu]	001-S	RPT	12/31/2014		NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA	
Iron, dissolved [as Fe]	001-S	RPT	12/31/2014		NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA	
Iron, total [as Fe]	001-S	RPT	12/31/2014		NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total [as Pb]	001-S	RPT	12/31/2014		NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA	
Manganese, total [as Mn]	001-S	RPT	12/31/2014		NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA	
Mercury, total [as Hg]	001-S	RPT	12/31/2014		NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total [as Ni]	001-S	RPT	12/31/2014		NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA	
Phenolics, total recoverable	001-S	RPT	12/31/2014		NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA	
Selenium, total [as Se]	001-S	RPT	12/31/2014		NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA	
Silver, total [as Ag]	001-S	RPT	12/31/2014		NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA	
Thallium, total [as Tl]	001-S	RPT	12/31/2014		NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total [as Zn]	001-S	RPT	12/31/2014		NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	4P	RPT	07/31/2014		NC	08/31/2014	Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C	001		07/31/2014 - 7/31/14		NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: FREEPORT STP, CITY OF - NPDES ID: IL0023591 - FRS ID: 110000759581								
FREEPORT	Noncompliant							
Chlorine, total residual	001	07/31/2014 - 7/31/14			NC		Continuing Noncompliance	
Coliform, fecal general	001	07/31/2014 - 7/31/14			NC		Continuing Noncompliance	
Monitoring Violations - Analysis not Conducted	DIS	06/30/2013			NC	06/30/2013	Continuing Noncompliance	
Monitoring Violations - Improper Analysis or Lab Error	DIS	06/30/2013			NC	06/30/2013	Continuing Noncompliance	
Pretreatment - Failure to Conduct Inspections	DIS	06/30/2013			NC	06/30/2013	Continuing Noncompliance	
Pretreatment - Failure to Develop/Enforce Standards	DIS	06/30/2013			NC	06/30/2013	Continuing Noncompliance	
Pretreatment - Failure to Enforce Against I/U	DIS	06/30/2013			NC	06/30/2013	Continuing Noncompliance	
Pretreatment - Failure to Establish Local Limits	DIS	06/30/2013			NC	06/30/2013	Continuing Noncompliance	
Pretreatment - Failure to Establish Self-Monitoring Requirements	DIS	06/30/2013			NC	06/30/2013	Continuing Noncompliance	

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Instance of Noncompliance	RNC							
POTW								
Facility: GALENA SOUTH WWTF - NPDES ID: IL0075191 - FRS ID: 110012689420								
GALENA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		01/31/2014 - 1/31/14			NC		Continuing Noncompliance

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POTW								
Facility: GALESBURG SANITARY DISTRICT - NPDES ID: IL0023141 - FRS ID: 110006645078								
GALESBURG	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

CSO Operation and Maintenance Report	6P	RPT	03/31/2013		NC	05/01/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	6P	RPT	03/31/2013		NC	05/01/2013	Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: GENESEO STP, CITY OF - NPDES ID: IL0021814 - FRS ID: 110001103966								
GENESEO	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
Biomonitoring Report	2P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	005		06/30/2014 - 7/31/14		NC		Continuing Noncompliance	
pH	005		06/30/2014 - 7/31/14		NC		Continuing Noncompliance	
Solids, total suspended	005		06/30/2014 - 7/31/14		NC		Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C	001		03/31/2014 - 3/31/14		NC		Continuing Noncompliance	
Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Silver, total [as Ag]	001		11/30/2013 - 11/30/13		NC		Continuing Noncompliance	
Chlorine, total residual	005		03/31/2013 - 3/31/13		NC		Continuing Noncompliance	
Annual Fiscal Report	1P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance	
CMOM Plan	4P	RPT	06/30/2012		NC	07/31/2012	Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: GILBERTS STP, VILLAGE OF - NPDES ID: IL0068764 - FRS ID: 110006768266

GILBERTS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	01/31/2015		NC	03/28/2015	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	12/31/2014		NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA
Barium, total [as Ba]	001-0	RPT	11/30/2014		RE	02/17/2015	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	11/30/2014		RE	02/17/2015	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	11/30/2014		RE	02/17/2015	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	11/30/2014		NC	01/25/2015	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent [as Cr]	001-0	RPT	11/30/2014		RE	02/17/2015	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	11/30/2014		RE	02/17/2015	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-0	RPT	11/30/2014		RE	02/17/2015	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	RPT	11/30/2014		RE	02/17/2015	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total [as N]	001-0	RPT	11/30/2014		RE	02/17/2015	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	11/30/2014		RE	02/17/2015	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-0	RPT	11/30/2014		RE	02/17/2015	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	11/30/2014		RE	02/17/2015	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	11/30/2014		RE	02/17/2015	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

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POTW								
Facility: GILBERTS STP, VILLAGE OF - NPDES ID: IL0068764 - FRS ID: 110006768266								
GILBERTS			Noncompliant					
Biosolids Program Report	3P	RPT	07/31/2014			NC	08/31/2014	Continuing Noncompliance
Chlorine, total residual	001		05/31/2014 - 9/30/14			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	01/31/2014			RE	03/02/2015	Resolved
Plan, Report, or Scope of Work	5P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		03/31/2013 - 3/31/13			NC		Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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POTW									
Facility: GREATER PEORIA SANITARY AND SEWAGE DISTRICT - NPDES ID: IL0021288 - FRS ID: 110009386280									
PEORIA	Resolved								
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Biomonitoring Report	5P	RPT	01/31/2015		RE	03/17/2015	3D - REPORT OVERDUE		

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POTW									
Facility: GREENVILLE STP, CITY OF - NPDES ID: IL0026298 - FRS ID: 110000877864									
GREENVILLE	Noncompliant								
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Biomonitoring Report	2P	RPT	02/28/2015			NC	03/31/2015	3D - REPORT OVERDUE	
Biosolids Program Report	3P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE	

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Illinois / Region 05

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: HAMPSHIRE STP, VILLAGE OF - NPDES ID: IL0020281 - FRS ID: 110006770388

HAMPSHIRE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	10/31/2014		NC	12/26/2014	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		06/30/2013 - 9/30/14		NC		Continuing Noncompliance
Chlorine, total residual	001		06/30/2013 - 6/30/13		NC		Continuing Noncompliance
Coliform, fecal general	001		06/30/2013 - 6/30/13		NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		06/30/2013 - 6/30/13		NC		Continuing Noncompliance

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Illinois / Region 05

Location	Grant							
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POTW								
Facility: HANOVER PARK STP #1, VLLAGE OF - NPDES ID: IL0034479 - FRS ID: 110001123784								
HANOVER PARK	Resolved							

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	12/31/2012 - 12/31/12			RE	Resolved		
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Illinois / Region 05

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POTW

Facility: HARRISBURG STP, CITY OF - NPDES ID: IL0029149 - FRS ID: 110040094466

HARRISBURG Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
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Illinois / Region 05

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: HARVARD STP, CITY OF - NPDES ID: IL0020117 - FRS ID: 110000731370

HARVARD Noncompliant

DETAIL SECTION

			Letter of Violation/ Warning Letter (STATE)	05/20/15			
Annual Fiscal Report	1P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE
Biosolids Program Report	3P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE
DMR Overdue to EPA/State	002	RPT	12/31/2014		NC	02/25/2015	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	12/31/2014		NC	02/25/2015	2D - Reporting Violation

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	002		08/31/2014 - 8/31/14		RE		Resolved
Chlorine, total residual	002		08/31/2014 - 8/31/14		RE		Resolved
Coliform, fecal general	002		08/31/2014 - 8/31/14		RE		Resolved
Flow, total	002		08/31/2014 - 8/31/14		RE		Resolved
pH	002		08/31/2014 - 8/31/14		RE		Resolved
Solids, total suspended	002		08/31/2014 - 8/31/14		RE		Resolved
BOD, carbonaceous, 05 day, 20 C	001		03/31/2014 - 3/31/14		RE		Resolved

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Illinois / Region 05

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: HERRIN STP, CITY OF - NPDES ID: IL0029165 - FRS ID: 110000880324

HERRIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE
Biosolids Program Report	3P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	07/31/2014		NC	08/31/2014	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/2013		NC	08/31/2013	Continuing Noncompliance

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Instance of Noncompliance		RNC		Violation Date		Enforcement Action		Enforcement Date		Status		Status Date		Comments			
POTW																	
Facility: HIGHLAND STP, CITY OF - NPDES ID: IL0029173 - FRS ID: 110002320676																	
HIGHLAND		\$	Noncompliant														
DETAIL SECTION																	
No linked Enforcement Action or Final Order																	
Annual Fiscal Report		2P	RPT	01/31/2015						NC		03/03/2015		3D - REPORT OVERDUE			

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Illinois / Region 05

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: HOOPESTON STP - NPDES ID: IL0024830 - FRS ID: 110006645087

HOOPESTON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
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Illinois / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: HUNTLEY WEST STP, VILLAGE OF - NPDES ID: IL0070688 - FRS ID: 110009982974								
HUNTLEY	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	2P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
Biomonitoring Report	3P	RPT	12/31/2014		RE	03/17/2015	3D - REPORT OVERDUE	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Biosolids Program Report	2P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	

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Location		Grant								
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POTW										
Facility: ITASCA, VILLAGE OF - PROSPECT AVENUE WWTP - NPDES ID: IL0079073 - FRS ID:										
ITASCA		Noncompliant								
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
Biosolids Program Report		2P	RPT	07/31/2014		NC	08/31/2014	Continuing Noncompliance		

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Illinois / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: JACKSONVILLE STP, CITY OF - NPDES ID: IL0021661 - FRS ID: 110006645096

JACKSONVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	6P	RPT	11/30/2014		NC	12/31/2014	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		08/31/2014 - 8/31/14		NC		Continuing Noncompliance
Coliform, fecal general	001		08/31/2014 - 8/31/14		NC		Continuing Noncompliance
Plan, Report, or Scope of Work	6P	RPT	11/30/2013		NC	12/31/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	6P	RPT	11/30/2012		NC	12/31/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	11/30/2011		NC	12/31/2011	Continuing Noncompliance
Plan, Report, or Scope of Work	6P	RPT	11/30/2011		NC	12/31/2011	Continuing Noncompliance

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Location		Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action		Enforcement Date		Status	Status Date	Comments	
POTW											
Facility: JERSEYVILLE STP, CITY OF - NPDES ID: IL0024465 - FRS ID: 110000731584											
JERSEYVILLE	\$	Noncompliant									
DETAIL SECTION											
No linked Enforcement Action or Final Order											
Annual Fiscal Report	1P	RPT	01/31/2015					NC	03/03/2015	3D - REPORT OVERDUE	

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Illinois / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: JOLIET AUX SABLE CREEK WWTP - NPDES ID: IL0076414 - FRS ID: 110015820067

JOLIET Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	01/31/2015		NC	03/28/2015	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	12/31/2014		NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	11/30/2014		NC	01/25/2015	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	10/31/2014		NC	12/26/2014	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		03/31/2014 - 9/30/14		NC		Continuing Noncompliance
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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: JOLIET WEST STP, CITY OF - NPDES ID: IL0033553 - FRS ID: 110018290026								
JOLIET	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-0	RPT	01/31/2015		NC	03/18/2015	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	001-0	RPT	12/31/2014		NC	02/15/2015	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	001-0	RPT	11/30/2014		NC	01/15/2015	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	001-0	RPT	10/31/2014		NC	12/16/2014	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION								
<div> <div> <div>Administrative Compliance Orders (EPA)</div> <div>05-2009-0311 - 1</div> </div> <div>09/28/09</div> </div>								
WW SSO - Discharge to Waters	DIS	03/07/2009			RP	09/28/2009	Resolved Pending	
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		03/31/2014 - 9/30/14		NC		Continuing Noncompliance	
Nitrogen, ammonia total [as N]	001		08/31/2002 - 8/31/02		RP		Resolved Pending	

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Location	Grant							
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POTW								
Facility: KANKAKEE RIVER METRO AGENCY - NPDES ID: IL0021784 - FRS ID: 110000731511								
KANKAKEE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	01/31/2015		NC	03/18/2015	3E - INCOMPLETE/DEFICIENT REPORT	

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POTW								
Facility: KEWANEE STP - NPDES ID: IL0029343 - FRS ID: 110018138077								

KEWANEE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chloride, dissolved [as Cl]	001	07/31/2014 - 7/31/14			NC		Continuing Noncompliance	
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POTW								
Facility: LAKE IN THE HILLS SD STP - NPDES ID: IL0021733 - FRS ID: 110000736507								
LAKE IN THE HILLS	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: LASALLE STP, CITY OF - NPDES ID: IL0029424 - FRS ID: 110000731673								
LASALLE	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Flow, total	004	02/28/2014 - 4/30/14			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: LAWRENCEVILLE WWTP, CITY OF - NPDES ID: IL0029467 - FRS ID: 110000873314

LAWRENCEVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE
Biomonitoring Report	2P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE
Biosolids Program Report	4P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE
Biomonitoring Report	2P	RPT	10/31/2014		NC	12/01/2014	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001		05/31/2014 - 5/31/14		NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		12/31/2013 - 5/31/14		NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	1J	RPT	07/01/1989	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00002479-1	RP	08/01/1989	Resolved Pending

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POTW

Facility: LCDPW - MILL CREEK WRF - NPDES ID: IL0071366 - FRS ID: 110001123819

OLD MILL CREEK Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	01/31/2014 - 8/31/14		NC	Continuing Noncompliance
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POTW								
Facility: LCPWD-DES PLAINES RIVER WRF - NPDES ID: IL0022055 - FRS ID: 110001103975								
BUFFALO GROVE	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Copper, total [as Cu]	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Lead, total [as Pb]	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Zinc, total [as Zn]	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	

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POTW								
Facility: LITCHFIELD STP, CITY OF - NPDES ID: IL0020621 - FRS ID: 110025186732								
LITCHFIELD	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
CSO Monitoring Plan	4P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	07/31/2014		NC	08/31/2014	Continuing Noncompliance	
CSO Monitoring Plan	4P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
CSO Monitoring Plan	4P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: LOCKPORT STP, CITY OF - NPDES ID: IL0029611 - FRS ID: 110000731708								
LOCKPORT	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Coliform, fecal general	A01		08/31/2014 - 8/31/14			NC		Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/2012			NC	08/31/2012	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/2012			NC	03/02/2012	Continuing Noncompliance

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POTW

Facility: MACOMB STP, CITY OF - NPDES ID: IL0029688 - FRS ID: 110000731717

MACOMB Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	2P	RPT	01/31/2015		RE	03/25/2015	3D - REPORT OVERDUE
Biomonitoring Report	2P	RPT	10/31/2014		RE	03/25/2015	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, total [as N]	001		09/30/2014 - 9/30/14		NC		Continuing Noncompliance
Phosphorus, total [as P]	001		09/30/2014 - 9/30/14		NC		Continuing Noncompliance
Sewer Use Ordinance	4P	RPT	04/28/2014		NC	05/29/2014	Continuing Noncompliance
Flow, total	003		04/30/2013 - 4/30/13		NC		Continuing Noncompliance
Sewer Use Ordinance	4P	RPT	04/28/2013		NC	05/29/2013	Continuing Noncompliance
Sewer Use Ordinance	4P	RPT	04/28/2012		NC	05/29/2012	Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: MANTENO WPCC, VILLAGE OF - NPDES ID: IL0025089 - FRS ID: 110009988585								
MANTENO	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide, weak acid, dissociable	001	12/31/2013 - 12/31/13		NC	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	09/30/2013 - 9/30/13		NC	Continuing Noncompliance
Chlorine, total residual	001	09/30/2013 - 9/30/13		NC	Continuing Noncompliance
Coliform, fecal general	001	09/30/2013 - 9/30/13		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	09/30/2013 - 9/30/13		NC	Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: MARSEILLES WWTP, CITY OF - NPDES ID: IL0021059 - FRS ID: 110000731441								
MARSEILLES	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	06/30/2009 - 7/31/09			NC		Continuing Noncompliance	
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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: MATTOON STP, CITY OF - NPDES ID: IL0029831 - FRS ID: 110006520880									
MATTOON	\$	Noncompliant							
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
BOD, carbonaceous, 05 day, 20 C	001		08/31/2014 - 8/31/14			NC		Continuing Noncompliance	
Annual Fiscal Report	2P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance	
CMOM Plan	4P	RPT	09/30/2012			NC	10/31/2012	Continuing Noncompliance	
Sewer Use Ordinance	5P	RPT	04/30/2012			NC	05/31/2012	Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: MCHENRY SOUTH WWTP, CITY OF - NPDES ID: IL0066257 - FRS ID: 110001123800								
MCHENRY	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	2P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Arsenic, total [as As]	001	02/28/2013 - 2/28/13			NC		Continuing Noncompliance	
Barium, total [as Ba]	001	02/28/2013 - 2/28/13			NC		Continuing Noncompliance	
Cadmium, total [as Cd]	001	02/28/2013 - 2/28/13			NC		Continuing Noncompliance	
Chromium, hexavalent [as Cr]	001	02/28/2013 - 2/28/13			NC		Continuing Noncompliance	
Chromium, total [as Cr]	001	02/28/2013 - 2/28/13			NC		Continuing Noncompliance	
Copper, total [as Cu]	001	02/28/2013 - 2/28/13			NC		Continuing Noncompliance	
Cyanide, total [as CN]	001	02/28/2013 - 2/28/13			NC		Continuing Noncompliance	
Cyanide, weak acid, dissociable	001	02/28/2013 - 2/28/13			NC		Continuing Noncompliance	
Fluoride, total [as F]	001	02/28/2013 - 2/28/13			NC		Continuing Noncompliance	
Iron, dissolved [as Fe]	001	02/28/2013 - 2/28/13			NC		Continuing Noncompliance	
Iron, total [as Fe]	001	02/28/2013 - 2/28/13			NC		Continuing Noncompliance	
Lead, total [as Pb]	001	02/28/2013 - 2/28/13			NC		Continuing Noncompliance	
Manganese, total [as Mn]	001	02/28/2013 - 2/28/13			NC		Continuing Noncompliance	
Mercury, total [as Hg]	001	02/28/2013 - 2/28/13			NC		Continuing Noncompliance	
Nickel, total [as Ni]	001	02/28/2013 - 2/28/13			NC		Continuing Noncompliance	
Oil & Grease	001	02/28/2013 - 2/28/13			NC		Continuing Noncompliance	

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POTW								
Facility: MCHENRY SOUTH WWTP, CITY OF - NPDES ID: IL0066257 - FRS ID: 110001123800								
MCHENRY	Noncompliant							
Phenolics, total recoverable	001	02/28/2013 - 2/28/13			NC		Continuing Noncompliance	
Selenium, total [as Se]	001	02/28/2013 - 2/28/13			NC		Continuing Noncompliance	
Silver, total [as Ag]	001	02/28/2013 - 2/28/13			NC		Continuing Noncompliance	
Zinc, total [as Zn]	001	02/28/2013 - 2/28/13			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: METROPOLITAN WRDGC-KIRIE - NPDES ID: IL0047741 - FRS ID: 110001853254								
DES PLAINES	\$	Resolved						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001	06/30/2013 - 7/31/13		NC	Continuing Noncompliance
Copper, total [as Cu]	001	06/30/2013 - 7/31/13		NC	Continuing Noncompliance
Cyanide, weak acid, dissociable	001	06/30/2013 - 7/31/13		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	06/30/2013 - 7/31/13		NC	Continuing Noncompliance
Nitrogen, ammonia total [as N]	001	06/30/2013 - 7/31/13		NC	Continuing Noncompliance
pH	001	06/30/2013 - 7/31/13		NC	Continuing Noncompliance
Solids, total suspended	001	06/30/2013 - 7/31/13		NC	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	02/28/2013 - 7/31/13		NC	Continuing Noncompliance
Chlorine, total residual	001	02/28/2013 - 7/31/13		NC	Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: MINOOKA STP, VILLAGE OF - NPDES ID: IL0055913 - FRS ID: 110002041086								
MINOOKA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	2P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
Arsenic, total [as As]	001-0	RPT	01/31/2015		NC	03/28/2015	3E - INC/DEFICIENT REPORT-NON MA	
Barium, total [as Ba]	001-0	RPT	01/31/2015		NC	03/28/2015	3E - INC/DEFICIENT REPORT-NON MA	
Biosolids Program Report	3P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	01/31/2015		NC	03/28/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Cadmium, total [as Cd]	001-0	RPT	01/31/2015		NC	03/28/2015	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	001-0	RPT	01/31/2015		NC	03/28/2015	3E - INC/DEFICIENT REPORT-NON MA	
Chromium, hexavalent [as Cr]	001-0	RPT	01/31/2015		NC	03/28/2015	3E - INC/DEFICIENT REPORT-NON MA	
Chromium, total [as Cr]	001-0	RPT	01/31/2015		NC	03/28/2015	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total [as Cu]	001-0	RPT	01/31/2015		NC	03/28/2015	3E - INC/DEFICIENT REPORT-NON MA	
Flow, in conduit or thru treatment plant	001-0	RPT	01/31/2015		NC	03/28/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Iron, dissolved [as Fe]	001-0	RPT	01/31/2015		NC	03/28/2015	3E - INC/DEFICIENT REPORT-NON MA	
Iron, total [as Fe]	001-0	RPT	01/31/2015		NC	03/28/2015	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total [as Pb]	001-0	RPT	01/31/2015		NC	03/28/2015	3E - INC/DEFICIENT REPORT-NON MA	
Manganese, total [as Mn]	001-0	RPT	01/31/2015		NC	03/28/2015	3E - INC/DEFICIENT REPORT-NON MA	
Mercury, total [as Hg]	001-0	RPT	01/31/2015		NC	03/28/2015	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total [as Ni]	001-0	RPT	01/31/2015		NC	03/28/2015	3E - INC/DEFICIENT REPORT-NON MA	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: MINOOKA STP, VILLAGE OF - NPDES ID: IL0055913 - FRS ID: 110002041086								
MINOOKA	Noncompliant							
Phenolics, total recoverable	001-0	RPT	01/31/2015			NC	03/28/2015	3E - INC/DEFICIENT REPORT-NON MA
Selenium, total [as Se]	001-0	RPT	01/31/2015			NC	03/28/2015	3E - INC/DEFICIENT REPORT-NON MA
Silver, total [as Ag]	001-0	RPT	01/31/2015			NC	03/28/2015	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total [as Zn]	001-0	RPT	01/31/2015			NC	03/28/2015	3E - INC/DEFICIENT REPORT-NON MA
BOD, 5-day, 20 deg. C	INF-L	RPT	12/31/2014			RE	03/02/2015	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	12/31/2014			RE	03/02/2015	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	12/31/2014			RE	03/02/2015	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	INF-L	RPT	12/31/2014			RE	03/02/2015	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-0	RPT	12/31/2014			RE	03/02/2015	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total [as N]	001-0	RPT	12/31/2014			RE	03/02/2015	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total [as N]	001-0	RPT	12/31/2014			RE	03/02/2015	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	12/31/2014			RE	03/02/2015	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-0	RPT	12/31/2014			RE	03/02/2015	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	12/31/2014			RE	03/02/2015	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	12/31/2014			RE	03/02/2015	3E - INCOMPLETE/DEFICIENT REPORT
Biomonitoring Report	1P	RPT	11/30/2014			RE	03/17/2015	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biomonitoring Report	1P	RPT	08/31/2014			RE	03/17/2015	Resolved
Arsenic, total [as As]	001		07/31/2014 - 7/31/14			NC		Continuing Noncompliance

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POTW								
Facility: MINOOKA STP, VILLAGE OF - NPDES ID: IL0055913 - FRS ID: 110002041086								
MINOOKA	Noncompliant							
Barium, total [as Ba]	001	07/31/2014 - 7/31/14			NC		Continuing Noncompliance	
Biosolids Program Report	3P	RPT	07/31/2014		NC	08/31/2014	Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C	001	07/31/2014 - 7/31/14			NC		Continuing Noncompliance	
Cadmium, total [as Cd]	001	07/31/2014 - 7/31/14			NC		Continuing Noncompliance	
Chlorine, total residual	001	07/31/2014 - 7/31/14			NC		Continuing Noncompliance	
Chromium, hexavalent [as Cr]	001	07/31/2014 - 7/31/14			NC		Continuing Noncompliance	
Chromium, total [as Cr]	001	07/31/2014 - 7/31/14			NC		Continuing Noncompliance	
Coliform, fecal general	001	07/31/2014 - 7/31/14			NC		Continuing Noncompliance	
Copper, total [as Cu]	001	07/31/2014 - 7/31/14			NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	001	07/31/2014 - 7/31/14			NC		Continuing Noncompliance	
Iron, dissolved [as Fe]	001	07/31/2014 - 7/31/14			NC		Continuing Noncompliance	
Iron, total [as Fe]	001	07/31/2014 - 7/31/14			NC		Continuing Noncompliance	
Lead, total [as Pb]	001	07/31/2014 - 7/31/14			NC		Continuing Noncompliance	
Manganese, total [as Mn]	001	07/31/2014 - 7/31/14			NC		Continuing Noncompliance	
Mercury, total [as Hg]	001	07/31/2014 - 7/31/14			NC		Continuing Noncompliance	
Nickel, total [as Ni]	001	07/31/2014 - 7/31/14			NC		Continuing Noncompliance	
Phenolics, total recoverable	001	07/31/2014 - 7/31/14			NC		Continuing Noncompliance	
Selenium, total [as Se]	001	07/31/2014 - 7/31/14			NC		Continuing Noncompliance	
Silver, total [as Ag]	001	07/31/2014 - 7/31/14			NC		Continuing Noncompliance	
Zinc, total [as Zn]	001	07/31/2014 - 7/31/14			NC		Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: MOLINE STP - NORTH SLOPE PLANT - NPDES ID: IL0029947 - FRS ID: 110000549577

MOLINE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE
Coliform, fecal general	A01-0	RPT	12/31/2014		NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance
Chromium, hexavalent [as Cr]	001		02/29/2008 - 4/30/08		NC		Continuing Noncompliance
Copper, total [as Cu]	001		02/29/2008 - 4/30/08		NC		Continuing Noncompliance
Zinc, total [as Zn]	001		02/29/2008 - 4/30/08		NC		Continuing Noncompliance

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Instance of Noncompliance		RNC		Violation Date		Enforcement Action		Enforcement Date		Status		Status Date		Comments	
POTW															
Facility: MOMENCE STP, CITY OF - NPDES ID: IL0022179 - FRS ID: 110000731539															
MOMENCE		\$	Noncompliant												
DETAIL SECTION															
No linked Enforcement Action or Final Order															
Biosolids Program Report		3P	RPT	01/20/2015						NC		02/20/2015		3D - REPORT OVERDUE	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: MONMOUTH MAIN STP - NPDES ID: IL0021253 - FRS ID: 110009009232								
MONMOUTH	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001	07/31/2009 - 8/31/09			NC		Continuing Noncompliance	
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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: MONMOUTH NORTH STP - NPDES ID: IL0036218 - FRS ID: 110001379954

MONMOUTH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	001-C	RPT	12/31/2014		NC	02/25/2015	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total [as Hg]	001-C	RPT	12/31/2014		NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		06/30/2013 - 2/28/14		NC		Continuing Noncompliance
Chlorine, total residual	001		06/30/2013 - 6/30/13		NC		Continuing Noncompliance
Coliform, fecal general	001		06/30/2013 - 6/30/13		NC		Continuing Noncompliance
Fats, oils & grease [total o & g less TPH]	001		06/30/2013 - 2/28/14		NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		06/30/2013 - 6/30/13		NC		Continuing Noncompliance
Mercury, total [as Hg]	001		06/30/2013 - 6/30/13		NC		Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: MOUNT CARMEL STP, CITY OF - NPDES ID: IL0030023 - FRS ID: 110001104108

MOUNT CARMEL \$ Noncompliant

DETAIL SECTION

			Letter of Violation/ Warning Letter (STATE)		06/03/15			
Nitrogen, ammonia total [as N]	B01-0	EFF	03/31/2015			NC	03/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	B01-0	TRC	02/28/2015			NC	02/28/2015	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	B01-0	TRC	01/31/2015			NC	01/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	B01-0	TRC	12/31/2014			NC	01/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	5P	RPT	02/28/2015			NC	03/31/2015	3D - REPORT OVERDUE
Annual Fiscal Report	1P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Biosolids Program Report	4P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	07/31/2009 - 8/31/09		NC	Continuing Noncompliance
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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: MT. VERNON STP, CITY OF - NPDES ID: IL0027341 - FRS ID: 110000554748									
MT. VERNON	\$	Noncompliant							
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Biomonitoring Report	5P	RPT	12/31/2014			RE	02/13/2015	3D - REPORT OVERDUE	
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Annual Fiscal Report	2P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance	
CMOM Plan	4P	RPT	02/01/2012			NC	03/03/2012	Continuing Noncompliance	
Chlorine, total residual	001		07/31/2009 - 8/31/09			NC		Continuing Noncompliance	
Nitrogen, ammonia total [as N]	001		07/31/2009 - 8/31/09			NC		Continuing Noncompliance	

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POTW								
Facility: MUNDELEIN STP, VILLAGE OF - NPDES ID: IL0022501 - FRS ID: 110012712485								
LIBERTYVILLE	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cadmium, total [as Cd]	001	09/30/2009 - 9/30/09		NC	Continuing Noncompliance
Chromium, hexavalent [as Cr]	001	09/30/2009 - 9/30/09		NC	Continuing Noncompliance
Chromium, total [as Cr]	001	09/30/2009 - 9/30/09		NC	Continuing Noncompliance
Cyanide, total [as CN]	001	09/30/2009 - 9/30/09		NC	Continuing Noncompliance
Nitrogen, ammonia total [as N]	001	07/31/2009 - 8/31/09		NC	Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: MURPHYSBORO STP, CITY OF - NPDES ID: IL0023248 - FRS ID: 110001121349								
MURPHYSBORO	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2015		RE	03/12/2015	3D - REPORT OVERDUE	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	002	12/31/2013 - 12/31/13			NC		Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: MWRDGC CALUMET WRP - NPDES ID: IL0028061 - FRS ID: 110018288912								
CHICAGO	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-0	RPT	01/31/2015		NC	03/28/2015	3E - INC/DEFICIENT REPORT-NON MA	
CMOM Plan	6P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
Nitrogen, total [as N]	001-0	RPT	01/31/2015		NC	03/28/2015	3E - INCOMPLETE/DEFICIENT REPORT	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	151		04/30/2013 - 4/30/13		NC		Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: MWRDGC STICKNEY WRP - NPDES ID: IL0028053 - FRS ID: 110018265642

CICERO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	01/31/2015		NC	03/28/2015	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	12/31/2014		NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA
Plan, Report, or Scope of Work	8P	RPT	12/31/2014		NC	01/31/2015	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	11/30/2014		NC	01/25/2015	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	10/31/2014		NC	12/26/2014	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		07/31/2014 - 9/30/14		NC		Continuing Noncompliance
Plan, Report, or Scope of Work	8P	RPT	06/30/2014		NC	07/31/2014	Continuing Noncompliance
Pollution Prevention Plan	5P	RPT	06/30/2014		NC	07/31/2014	Continuing Noncompliance
Solids Handling Plan	5P	RPT	05/31/2014		NC	07/01/2014	Continuing Noncompliance
CSO Monitoring Plan	5P	RPT	04/30/2014		NC	05/31/2014	Continuing Noncompliance
Solids, total suspended	142		11/30/2013 - 11/30/13		NC		Continuing Noncompliance
BOD, 5-day, 20 deg. C	142		03/31/2013 - 4/30/14		NC		Continuing Noncompliance

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POTW

Facility: MWRDGC TERRENCE J O'BRIEN WTR RECLAMATION PLANT - NPDES ID: IL0028088 - FRS ID: 110063614085

SKOKIE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

CMOM Plan	7P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	2P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	4P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	8P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE
CSO Operation and Maintenance Report	2P	RPT	01/30/2015		NC	03/02/2015	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	107	03/31/2013 - 3/31/13		NC	Continuing Noncompliance
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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: MWRDGC-JOHN E. EGAN WRP - NPDES ID: IL0036340 - FRS ID: 110000875223								
SCHAUMBURG	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-0	RPT	12/31/2014		NC	02/20/2015	3E - INC/DEFICIENT REPORT-NON MA	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: NAPERVILLE-SPRINGBROOK WRC - NPDES ID: IL0034061 - FRS ID: 110009727082

NAPERVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	07/31/2014		NC	08/31/2014	Continuing Noncompliance	
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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: NEW LENOX STP #1, VILLAGE OF - NPDES ID: IL0020559 - FRS ID: 110000731423								
NEW LENOX	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	10/31/2014		NC	12/26/2014	3E - INCOMPLETE/DEFICIENT REPORT	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001		06/30/2014 - 9/30/14		NC		Continuing Noncompliance	
Coliform, fecal general	001		06/30/2014 - 8/31/14		NC		Continuing Noncompliance	
Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Nitrogen, ammonia total [as N]	001		08/31/2013 - 8/31/13		NC		Continuing Noncompliance	
Annual Fiscal Report	1P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: NORTHERN MORaine WW RECLAMATION DIST WWTP - NPDES ID: IL0031933 - FRS ID: 110000731806								
ISLAND LAKE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	001-0	RPT	11/30/2014		NC	01/25/2015	3E - INCOMPLETE/DEFICIENT REPORT	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: O'FALLON STP, CITY OF - NPDES ID: IL0021636 - FRS ID: 110006367047								
O'FALLON	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001	09/30/2013 - 10/31/13			NC		Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: OLNEY STP, CITY OF - NPDES ID: IL0048755 - FRS ID: 110000731842								
OLNEY	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	11/30/2013 - 3/31/14		NC	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	002	08/31/2013 - 7/31/14		NC	Continuing Noncompliance
Chlorine, total residual	002	08/31/2013 - 8/31/13		NC	Continuing Noncompliance
Coliform, fecal general	002	08/31/2013 - 8/31/13		NC	Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: OTTAWA STP, CITY OF - NPDES ID: IL0030384 - FRS ID: 110001104126								
OTTAWA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	7P	RPT	03/01/2013		NC	04/01/2013	Continuing Noncompliance	
Arsenic, total [as As]	001		01/31/2013 - 1/31/13		RE		Resolved	
Barium, total [as Ba]	001		01/31/2013 - 1/31/13		RE		Resolved	
Cadmium, total [as Cd]	001		01/31/2013 - 1/31/13		RE		Resolved	
Chromium, hexavalent [as Cr]	001		01/31/2013 - 1/31/13		RE		Resolved	
Chromium, total [as Cr]	001		01/31/2013 - 1/31/13		RE		Resolved	
Copper, total [as Cu]	001		01/31/2013 - 1/31/13		RE		Resolved	
Cyanide, total [as CN]	001		01/31/2013 - 1/31/13		RE		Resolved	
Cyanide, weak acid, dissociable	001		01/31/2013 - 1/31/13		RE		Resolved	
Fluoride, total [as F]	001		01/31/2013 - 1/31/13		RE		Resolved	
Iron, dissolved [as Fe]	001		01/31/2013 - 1/31/13		RE		Resolved	
Iron, total [as Fe]	001		01/31/2013 - 1/31/13		RE		Resolved	
Lead, total [as Pb]	001		01/31/2013 - 1/31/13		RE		Resolved	
Manganese, total [as Mn]	001		01/31/2013 - 1/31/13		RE		Resolved	
Mercury, total [as Hg]	001		01/31/2013 - 1/31/13		RE		Resolved	
Nickel, total [as Ni]	001		01/31/2013 - 1/31/13		RE		Resolved	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: OTTAWA STP, CITY OF - NPDES ID: IL0030384 - FRS ID: 110001104126								
OTTAWA	Noncompliant							
Oil & Grease	001	01/31/2013 - 1/31/13			RE	Resolved		
Phenolics, total recoverable	001	01/31/2013 - 1/31/13			RE	Resolved		
Selenium, total [as Se]	001	01/31/2013 - 1/31/13			RE	Resolved		
Silver, total [as Ag]	001	01/31/2013 - 1/31/13			RE	Resolved		
Zinc, total [as Zn]	001	01/31/2013 - 1/31/13			RE	Resolved		
Revised Plan, Report, or Scope of Work Addressing Comments	7P	RPT	03/01/2012		NC	04/01/2012	Continuing Noncompliance	
CSO Monitoring Plan	5P	RPT	10/01/2011		NC	11/01/2011	Continuing Noncompliance	
CSO Operation and Maintenance Report	5P	RPT	10/01/2011		NC	11/01/2011	Continuing Noncompliance	
Plan, Report, or Scope of Work	7P	RPT	10/01/2011		NC	11/01/2011	Continuing Noncompliance	
Pollution Prevention Plan	5P	RPT	10/01/2011		NC	11/01/2011	Continuing Noncompliance	

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POTW

Facility: PANA STP - NPDES ID: IL0022314 - FRS ID: 110001103993

PANA \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A01	02/28/2014 - 2/28/14		NC	Continuing Noncompliance
Chlorine, total residual	A01	02/28/2014 - 2/28/14		NC	Continuing Noncompliance
Coliform, fecal general	A01	02/28/2014 - 2/28/14		NC	Continuing Noncompliance
pH	A01	02/28/2014 - 2/28/14		NC	Continuing Noncompliance
Solids, total suspended	A01	02/28/2014 - 2/28/14		NC	Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: PEKIN STP #1, CITY OF - NPDES ID: IL0034495 - FRS ID: 110000759643								
PEKIN	Noncompliant							
DETAIL SECTION								
Letter of Violation/ Warning Letter (STATE) 05/21/15								
Annual Fiscal Report	1P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
Biosolids Program Report	2P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
Plan, Report, or Scope of Work	4P	RPT	11/30/2014		NC	12/31/2014	3D - REPORT OVERDUE	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	4P	RPT	05/31/2014		NC	07/01/2014	Continuing Noncompliance	
Biosolids Program Report	2P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Plan, Report, or Scope of Work	4P	RPT	11/30/2013		NC	12/31/2013	Continuing Noncompliance	
Biosolids Program Report	2P	RPT	07/31/2013		NC	08/31/2013	Continuing Noncompliance	
Plan, Report, or Scope of Work	4P	RPT	05/31/2013		NC	07/01/2013	Continuing Noncompliance	
Biosolids Program Report	2P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance	
Plan, Report, or Scope of Work	4P	RPT	11/30/2012		NC	12/31/2012	Continuing Noncompliance	
Plan, Report, or Scope of Work	4P	RPT	11/30/2011		NC	12/31/2011	Continuing Noncompliance	

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POTW								
Facility: PERU STP #1, CITY OF - NPDES ID: IL0030660 - FRS ID: 110000561035								
PERU	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biomonitoring Report	3P	RPT	02/28/2015			NC	03/31/2015	3D - REPORT OVERDUE
Biomonitoring Report	3P	RPT	11/30/2014			NC	12/31/2014	3D - REPORT OVERDUE
BOD, 5-day, 20 deg. C	INF-L	RPT	11/30/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	A01-0	RPT	11/30/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	A01-0	RPT	11/30/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	11/30/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	INF-L	RPT	11/30/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	A01-0	RPT	11/30/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT-NON MA
pH	A01-0	RPT	11/30/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	INF-L	RPT	11/30/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	A01-0	RPT	11/30/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	A01-0	RPT	10/31/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	10/31/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	A01-0	RPT	10/31/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	INF-L	RPT	10/31/2014			RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	A01-0	RPT	10/31/2014			RE	02/23/2015	3E - INC/DEFICIENT REPORT-NON MA

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Instance of Noncompliance	RNC								
POTW									
Facility: PERU STP #1, CITY OF - NPDES ID: IL0030660 - FRS ID: 110000561035									
PERU	Noncompliant								
pH	A01-0	RPT	10/31/2014				RE	02/23/2015	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	A01-0	RPT	10/31/2014				RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	10/31/2014				RE	02/23/2015	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION									
Administrative Compliance Orders (STATE) 10/21/14 IL-0030660-1 - 1									
Biomonitoring Report	3P	RPT	08/31/2014				NC	10/01/2014	Continuing Noncompliance
Letter of Violation/ Warning Letter (STATE) 09/11/13									
Chlorine, total residual	002		05/31/2013 - 5/31/13				NC		Continuing Noncompliance
No linked Enforcement Action or Final Order									
BOD, 5-day, 20 deg. C	A01		08/31/2014 - 9/30/14				RE		Resolved
BOD, 5-day, 20 deg. C	INF		08/31/2014 - 9/30/14				RE		Resolved
Chlorine, total residual	A01		08/31/2014 - 9/30/14				RE		Resolved
Flow, in conduit or thru treatment plant	INF		08/31/2014 - 9/30/14				RE		Resolved
Flow, total	A01		08/31/2014 - 9/30/14				RE		Resolved
pH	A01		08/31/2014 - 9/30/14				RE		Resolved
Solids, total suspended	INF		08/31/2014 - 9/30/14				RE		Resolved
Solids, total suspended	A01		08/31/2014 - 9/30/14				RE		Resolved
BOD, carbonaceous, 05 day, 20 C	001		05/31/2014 - 9/30/14				NC		Continuing Noncompliance
Chlorine, total residual	002		02/28/2013 - 3/31/13				NC		Continuing Noncompliance
Chlorine, total residual	002		11/30/2012 - 1/31/13				RE		Resolved

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: PERU STP #1, CITY OF - NPDES ID: IL0030660 - FRS ID: 110000561035								
PERU	Noncompliant							
Coliform, fecal general	A01	11/30/2012 - 9/30/14			RE	Resolved		

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POTW									
Facility: PERU STP #2 - NPDES ID: IL0075507 - FRS ID: 110017708444									
PERU	Noncompliant								
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Biomonitoring Report	3P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE	
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Biosolids Program Report	2P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance	
Biosolids Program Report	2P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: PITTSFIELD STP - NPDES ID: IL0030686 - FRS ID: 110000880431								
PITTSFIELD	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
Biosolids Program Report	3P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	07/31/2014		NC	08/31/2014	Continuing Noncompliance	
Coliform, fecal general	001		05/31/2014 - 9/30/14		NC		Continuing Noncompliance	
Biosolids Program Report	3P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C	001		12/31/2013 - 9/30/14		NC		Continuing Noncompliance	
Chlorine, total residual	001		12/31/2013 - 9/30/14		NC		Continuing Noncompliance	
Arsenic, total [as As]	001		11/30/2013 - 11/30/13		NC		Continuing Noncompliance	
Cyanide, free [amenable to chlorine]	001		11/30/2013 - 11/30/13		NC		Continuing Noncompliance	
Nitrogen, total [as N]	001		11/30/2013 - 11/30/13		NC		Continuing Noncompliance	
Phosphorus, total [as P]	001		11/30/2013 - 11/30/13		NC		Continuing Noncompliance	
Silver, total [as Ag]	001		11/30/2013 - 11/30/13		NC		Continuing Noncompliance	

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POTW									
Facility: PLANO STP, CITY OF - NPDES ID: IL0020052 - FRS ID: 110009989423									
PLANO	\$	Noncompliant							
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Biomonitoring Report	4P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE	
Flow, total	001-0	RPT	11/30/2014			NC	01/25/2015	3E - INC/DEFICIENT REPORT-NON MA	
Biomonitoring Report	4P	RPT	10/31/2014			NC	12/01/2014	3D - REPORT OVERDUE	
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Chlorine, total residual	001		12/31/2012 - 12/31/12			RE		Resolved	

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POTW								
Facility: POPLAR GROVE SOUTH STP, VILLAGE OF - NPDES ID: IL0071447 - FRS ID: 110009736722								
POPLAR GROVE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
Chlorine, total residual	001-0	RPT	11/30/2014		NC	01/25/2015	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001		05/31/2014 - 8/31/14		NC		Continuing Noncompliance	
Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Biosolids Program Report	2P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Chlorine, total residual	001		08/31/2013 - 8/31/13		NC		Continuing Noncompliance	
Annual Fiscal Report	1P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance	

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POTW								
Facility: QUINCY STP, CITY OF - NPDES ID: IL0030503 - FRS ID: 110000704113								
QUINCY	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Coliform, fecal general	A01	02/28/2014 - 2/28/14			NC		Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: RANTOUL EAST STP - NPDES ID: IL0022128 - FRS ID: 110006645130								
RANTOUL	\$	Resolved						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2015		RE	03/04/2015	3D - REPORT OVERDUE	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001	08/31/2014 - 8/31/14			RE		Resolved	

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Instance of Noncompliance	RNC							
POTW								
Facility: ROCHELLE WATER RECLAMATION - NPDES ID: IL0030741 - FRS ID: 110000731735								
ROCHELLE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biomonitoring Report	2P	RPT	02/28/2015			NC	03/31/2015	3D - REPORT OVERDUE
Biosolids Program Report	3P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Comply with Monitoring and Reporting Requirements	4P	SCH	07/31/2014			NC	10/30/2014	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	12/31/2013			NC	01/31/2014	Continuing Noncompliance
Initiate Drawings and Specifications	4P	SCH	07/31/2013			NC	10/30/2013	Continuing Noncompliance
Chlorine, total residual	001		06/30/2009 - 7/31/09			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		06/30/2009 - 7/31/09			NC		Continuing Noncompliance

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POTW								
Facility: ROCK FALLS, CITY OF - NPDES ID: IL0078301 - FRS ID: 110018411459								
ROCK FALLS	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	001-0	RPT	11/30/2014		NC	01/25/2015	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	001		03/31/2013 - 3/31/13		NC		Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: ROCK ISLAND MAIN STP, CITY OF - NPDES ID: IL0030783 - FRS ID: 110018321920								
ROCK ISLAND	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	2P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
CMOM Plan	6P	RPT	12/01/2011		NC	01/01/2012	Continuing Noncompliance	
Chlorine, total residual	001		07/31/2009 - 7/31/09		NC		Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: ROCK ISLAND SW STP, CITY OF - NPDES ID: IL0036382 - FRS ID: 110000736614								
ROCK ISLAND	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	2P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
Plan, Report, or Scope of Work	5P	RPT	01/01/2015		NC	02/01/2015	3D - REPORT OVERDUE	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	5P	RPT	07/01/2013		NC	08/01/2013	Continuing Noncompliance	

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: ROCK RIVER WRD - NPDES ID: IL0027201 - FRS ID: 110016688538								
ROCKFORD	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: ROMEOVILLE WASTEWATER TREATMENT FACILITY - NPDES ID: IL0048526 - FRS ID: 110018175561								
ROMEOVILLE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biomonitoring Report	3P	RPT	10/31/2014		RE	02/17/2015	3D - REPORT OVERDUE	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2012		NC	03/02/2012	Continuing Noncompliance	
Nitrogen, ammonia total [as N]	A01		01/31/2003 - 5/31/05		RP		Resolved Pending	
Solids, total suspended	A01		11/30/2001 - 12/31/01		RP		Resolved Pending	

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POTW								
Facility: ROSELLE-J BOTTERMAN STP - NPDES ID: IL0048721 - FRS ID: 110000759652								
ROSELLE	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001	05/31/2013 - 5/31/13			NC		Continuing Noncompliance	
Chlorine, total residual	001	05/31/2013 - 5/31/13			NC		Continuing Noncompliance	
Coliform, fecal general	001	05/31/2013 - 5/31/13			NC		Continuing Noncompliance	

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POTW								
Facility: SALEM STP, CITY OF - NPDES ID: IL0023264 - FRS ID: 110001104000								
SALEM	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001-0	RPT	01/31/2015		NC	03/28/2015	3E - INC/DEFICIENT REPORT-NON MA	
Coliform, fecal general	001-0	RPT	01/31/2015		NC	03/28/2015	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	001-0	RPT	12/31/2014		NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA	
Coliform, fecal general	001-0	RPT	12/31/2014		NC	02/25/2015	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	001-0	RPT	11/30/2014		NC	01/25/2015	3E - INC/DEFICIENT REPORT-NON MA	
Coliform, fecal general	001-0	RPT	11/30/2014		NC	01/25/2015	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	001-0	RPT	10/31/2014		NC	12/26/2014	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001		07/31/2014 - 9/30/14		NC		Continuing Noncompliance	
Zinc, total [as Zn]	001		03/31/2013 - 3/31/13		NC		Continuing Noncompliance	
Nitrogen, ammonia total [as N]	001		12/31/2012 - 12/31/12		RE		Resolved	
Zinc, total [as Zn]	001		12/31/2012 - 12/31/12		RE		Resolved	

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POTW

Facility: SALT CREEK SD STP - NPDES ID: IL0030953 - FRS ID: 110018076491

VILLA PARK \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	3P	RPT	02/28/2015		NC	03/31/2015	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	10/31/2014		NC	12/26/2014	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	3P	RPT	05/31/2014		NC	07/01/2014	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance
Chlorine, total residual	001		02/28/2013 - 9/30/14		NC		Continuing Noncompliance
Chlorine, total residual	001		11/30/2012 - 1/31/13		RE		Resolved

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POTW

Facility: SANDWICH STP, CITY OF - NPDES ID: IL0030970 - FRS ID: 110000731762

SANDWICH Noncompliant

DETAIL SECTION

			Letter of Violation/ Warning Letter (STATE)	05/21/15			
Annual Fiscal Report	1P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE
DMR Overdue to EPA/State	003	RPT	12/31/2014		NC	02/25/2015	2D - Reporting Violation
DMR Overdue to EPA/State	INF	RPT	12/31/2014		NC	02/25/2015	2D - Reporting Violation

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	003		06/30/2014 - 7/31/14		NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance

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POTW								
Facility: SOUTH BELOIT STP, CITY OF - NPDES ID: IL0021156 - FRS ID: 110010022714								
SOUTH BELOIT	Noncompliant							
DETAIL SECTION								
			Letter of Violation/ Warning Letter (STATE)	05/07/15				
Annual Fiscal Report	1P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
Biosolids Program Report	3P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	07/31/2014		NC	08/31/2014	Continuing Noncompliance	
Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Biosolids Program Report	3P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Nitrogen, total [as N]	001		01/31/2014 - 1/31/14		NC		Continuing Noncompliance	
Phosphorus, total [as P]	001		01/31/2014 - 1/31/14		NC		Continuing Noncompliance	
Biosolids Program Report	3P	RPT	07/31/2013		NC	08/31/2013	Continuing Noncompliance	
Annual Fiscal Report	1P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance	
Biosolids Program Report	3P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance	
CMOM Plan	4P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance	
Biosolids Program Report	3P	RPT	07/31/2012		NC	08/31/2012	Continuing Noncompliance	
Nitrogen, ammonia total [as N]	001		06/30/2009 - 1/31/14		NC		Continuing Noncompliance	
Chlorine, total residual	001		03/31/2009 - 4/30/14		NC		Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: SPRING VALLEY WWTP - NPDES ID: IL0031216 - FRS ID: 110000877917								
SPRING VALLEY	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-0	ENF	01/31/2015	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-0031216-1	NC	01/31/2015	3A1 - ENF ORD EFF-NARTIVE NON MA	
Nitrogen, ammonia total [as N]	001-0	ENF	12/31/2014	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-0031216-1	NC	12/31/2014	3A1 - ENF ORD EFF-NARTIVE NON MA	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	1J	RPT	09/30/2014	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-0031216-1	NC	10/31/2014	Continuing Noncompliance	
Plan, Report, or Scope of Work	1J	RPT	06/30/2014	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-0031216-1	NC	07/31/2014	Continuing Noncompliance	
Plan, Report, or Scope of Work	5P	RPT	03/31/2014		NC	05/01/2014	Continuing Noncompliance	
Plan, Report, or Scope of Work	1J	RPT	03/31/2014	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-0031216-1	NC	05/01/2014	Continuing Noncompliance	
Nitrogen, ammonia total [as N]	001		12/31/2013 - 5/31/14	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-0031216-1	RP		Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	12/31/2013	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-0031216-1	NC	01/31/2014	Continuing Noncompliance	
Plan, Report, or Scope of Work	1J	RPT	09/30/2013	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-0031216-1	NC	10/31/2013	Continuing Noncompliance	
Plan, Report, or Scope of Work	5P	RPT	08/31/2013		NC	10/01/2013	Continuing Noncompliance	
CSO Operation and Maintenance Report	4P	RPT	03/31/2013		NC	05/01/2013	Continuing Noncompliance	

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POTW								
Facility: SPRINGFIELD SD- SPRING CREEK - NPDES ID: IL0021989 - FRS ID: 110000554819								
SPRINGFIELD	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
Biosolids Program Report	3P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Chlorine, total residual	007		05/31/2013 - 7/31/13		NC		Continuing Noncompliance	
Biosolids Program Report	3P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance	

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POTW								
Facility: ST CHARLES EASTSIDE WWTF, CITY OF - NPDES ID: IL0022705 - FRS ID: 110000535494								
SAINT CHARLES	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	2P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
Biosolids Program Report	3P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001	07/31/2009 - 7/31/09			NC		Continuing Noncompliance	
Chlorine, total residual	001	05/31/2008 - 7/31/09			NC		Continuing Noncompliance	

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POTW								
Facility: ST. CHARLES WESTSIDE SWWTF - NPDES ID: IL0026808 - FRS ID: 110009988120								
ST. CHARLES	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
Biosolids Program Report	2P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
Chlorine, total residual	001-0	RPT	10/31/2014		NC	12/26/2014	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Chlorine, total residual	001		05/31/2013 - 9/30/14		NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: ST. CLAIR TOWNSHIP LINCOLNSHIRE STP - NPDES ID: IL0048232 - FRS ID: 110018424962								
BELLEVILLE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	4P	RPT	07/31/2014		NC	08/31/2014	Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C	001		05/31/2014 - 9/30/14		NC		Continuing Noncompliance	
Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Biosolids Program Report	4P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Biosolids Program Report	4P	RPT	07/31/2013		NC	08/31/2013	Continuing Noncompliance	
Biosolids Program Report	4P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance	

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Location	Grant							
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POTW								
Facility: STERLING-ELKHORN CREEK STP - NPDES ID: IL0060569 - FRS ID: 110000731860								
STERLING	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: STOOKEY TOWNSHIP MAIN STP - NPDES ID: IL0025232 - FRS ID: 110000880930								
BELLEVILLE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	2P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	10/31/2014		NC	12/26/2014	3E - INCOMPLETE/DEFICIENT REPORT	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001		05/31/2014 - 9/30/14		NC		Continuing Noncompliance	
Biosolids Program Report	2P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Biosolids Program Report	2P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance	
Chlorine, total residual	001		07/31/2009 - 8/31/09		NC		Continuing Noncompliance	
Nitrogen, ammonia total [as N]	001		07/31/2009 - 8/31/09		NC		Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW								
Facility: STREATOR STP, CITY OF - NPDES ID: IL0022004 - FRS ID: 110018173439								
STREATOR	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	12/31/2013 - 12/31/13			NC		Continuing Noncompliance	
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POTW								
Facility: SUGAR CREEK STP - NPDES ID: IL0021971 - FRS ID: 110000873207								
SPRINGFIELD	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	008-0	TRC	11/30/2014		RE	02/28/2015	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	008-0	TRC	10/31/2014		RE	02/28/2015	2C - PERMIT EFFLUENT VIOLATION	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	008		04/30/2014 - 9/30/14		RE		Resolved	
BOD, 5-day, 20 deg. C	010		12/31/2013 - 12/31/13		NC		Continuing Noncompliance	
Chlorine, total residual	010		12/31/2013 - 12/31/13		NC		Continuing Noncompliance	
Coliform, fecal general	010		12/31/2013 - 12/31/13		NC		Continuing Noncompliance	
pH	010		12/31/2013 - 12/31/13		NC		Continuing Noncompliance	
Solids, total suspended	010		12/31/2013 - 12/31/13		NC		Continuing Noncompliance	

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POTW								
Facility: SYCAMORE STP - NORTH PLANT - NPDES ID: IL0031291 - FRS ID: 110000731771								
SYCAMORE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001	04/30/2014 - 4/30/14			NC		Continuing Noncompliance	
Oil & Grease	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Nitrogen, ammonia total [as N]	001	06/30/2009 - 8/31/09			NC		Continuing Noncompliance	

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POTW

Facility: TAYLORVILLE SD STP - NPDES ID: IL0031356 - FRS ID: 110000880459

TAYLORVILLE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001	12/31/2013 - 12/31/13		NC	Continuing Noncompliance
Chlorine, total residual	001	11/30/2013 - 11/30/13		NC	Continuing Noncompliance

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POTW								
Facility: THORN CREEK BASIN SD STP - NPDES ID: IL0027723 - FRS ID: 110000731628								
CHICAGO HEIGHTS	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	2P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
Biosolids Program Report	4P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
Biomonitoring Report	3P	RPT	11/30/2014		NC	12/31/2014	3D - REPORT OVERDUE	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	4P	RPT	07/31/2014		NC	08/31/2014	Continuing Noncompliance	
Biosolids Program Report	4P	RPT	07/31/2013		NC	08/31/2013	Continuing Noncompliance	

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POTW								
Facility: TROY STP, CITY OF - NPDES ID: IL0031488 - FRS ID: 110006368082								
TROY	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
SUMMARY SECTION								
Letter of Violation/ Warning Letter (STATE) 07/22/13								
Chlorine, total residual	001	02/28/2013 - 5/31/13			NC		Continuing Noncompliance	
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	07/31/2014		NC	08/31/2014	Continuing Noncompliance	
Flow, in conduit or thru treatment plant	001	06/30/2014 - 6/30/14			NC		Continuing Noncompliance	
Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Biosolids Program Report	3P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance	
Chlorine, total residual	001	04/30/2013 - 11/30/13			NC		Continuing Noncompliance	
Annual Fiscal Report	1P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance	
CMOM Plan	4P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance	
Chlorine, total residual	001	11/30/2012 - 1/31/13			RE		Resolved	

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Location	Grant							
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POTW								
Facility: URBANA & CHAMPAIGN SD-NE PLANT - NPDES ID: IL0031500 - FRS ID: 110018421304								
URBANA	\$	Noncompliant						

SUMMARY SECTION

		Administrative Compliance Orders (EPA) 05-2011-0306 - 1		03/11/11				
WW SSO - Overflow to Dry Land or Building Backup	DIS	03/28/2010			RP	03/11/2011	Resolved Pending	
Effluent Violations - Narrative Effluent Violation	DIS	01/17/2007			RP	03/11/2011	Resolved Pending	
WW SSO - Discharge to Waters	DIS	01/14/2007			RP	03/11/2011	Resolved Pending	
No linked Enforcement Action or Final Order								
Chlorine, total residual	001	07/31/2009 - 8/31/09			NC		Continuing Noncompliance	
Nitrogen, ammonia total [as N]	001	07/31/2009 - 8/31/09			NC		Continuing Noncompliance	
WW SSO - Discharge to Waters	DIS	01/17/2007			RP	10/01/2007	Resolved Pending	
WW SSO - Overflow to Dry Land or Building Backup	DIS	01/14/2007			RP	10/01/2007	Resolved Pending	

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POTW								
Facility: URBANA-CHAMPAIGN SD - NPDES ID: IL0031526 - FRS ID: 110000759634								
CHAMPAIGN	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Storm Water Pollution Prevention Plan (SWPPP)	4P	RPT	02/28/2015			NC	03/31/2015	3D - REPORT OVERDUE
Biosolids Program Report	3P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001		06/30/2014 - 6/30/14			NC		Continuing Noncompliance

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POTW

Facility: VILLAGE OF BOLINGBROOK STP #3 - NPDES ID: IL0069744 - FRS ID: 110018206500

BOLINGBROOK Noncompliant

DETAIL SECTION

				Letter of Violation/ Warning Letter (STATE)	05/06/15			
Annual Fiscal Report	2P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Biomonitoring Report	3P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
Biosolids Program Report	4P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
No linked Enforcement Action or Final Order								
Biomonitoring Report	3P	RPT	10/31/2014			NC	12/01/2014	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	05/31/2013 - 10/31/13		NC	Continuing Noncompliance
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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: VILLAGE OF MOKENA WWTP - NPDES ID: IL0024201 - FRS ID: 110000877846								
MOKENA	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	07/31/2014		NC	08/31/2014	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance
Chlorine, total residual	001		02/28/2013 - 11/30/13		NC		Continuing Noncompliance
Chlorine, total residual	001		01/31/2013 - 1/31/13		RE		Resolved

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: WASHINGTON STP #2 - NPDES ID: IL0042412 - FRS ID: 110006645149								
WASHINGTON	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	10/31/2014		NC	12/26/2014	3E - INCOMPLETE/DEFICIENT REPORT	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	001		05/31/2014 - 9/30/14		NC		Continuing Noncompliance	

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POTW

Facility: WATSEKA STP, CITY OF - NPDES ID: IL0022161 - FRS ID: 110018202121

WATSEKA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE
Phosphorus, total [as P]	001-0	RPT	11/30/2014		NC	01/25/2015	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	5P	RPT	05/31/2014		NC	07/01/2014	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2012		NC	03/02/2012	Continuing Noncompliance
Biosolids Program Report	2P	RPT	01/31/2012		NC	03/02/2012	Continuing Noncompliance

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POTW

Facility: WEST FRANKFORT STP, CITY OF - NPDES ID: IL0031704 - FRS ID: 110000880468

WEST FRANKFORT Noncompliant

DETAIL SECTION

			Letter of Violation/ Warning Letter (STATE)	04/21/15				
WW SSO - Discharge to Waters	DIS	03/13/2015			RP	03/31/2015	3A3 - UNPERMITTED DISCHARGE	
WW SSO - Improper Operation and Maintenance	DIS	03/13/2015			RP	03/31/2015	3A3 - UNPERMITTED DISCHARGE	
			No linked Enforcement Action or Final Order					
Annual Fiscal Report	4P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, total [as N]	001		08/31/2014 - 8/31/14		NC		Continuing Noncompliance	
Phosphorus, total [as P]	001		08/31/2014 - 8/31/14		NC		Continuing Noncompliance	
Annual Fiscal Report	4P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: WOOD DALE NORTH STP, CITY OF - NPDES ID: IL0020061 - FRS ID: 110009009642								
WOOD DALE	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001	03/31/2013 - 3/31/13		NC	Continuing Noncompliance
Chlorine, total residual	001	02/28/2013 - 2/28/13		NC	Continuing Noncompliance
Nitrogen, ammonia total [as N]	001	07/31/2009 - 8/31/09		NC	Continuing Noncompliance

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POTW								
Facility: WOOD DALE SOUTH STP - NPDES ID: IL0034274 - FRS ID: 110008987418								
WOOD DALE	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A01	09/30/2014 - 9/30/14		RE	Resolved
Chlorine, total residual	A01	09/30/2014 - 9/30/14		RE	Resolved
Coliform, fecal general	A01	09/30/2014 - 9/30/14		RE	Resolved
Flow, total	A01	09/30/2014 - 9/30/14		RE	Resolved
pH	A01	09/30/2014 - 9/30/14		RE	Resolved
Solids, total suspended	A01	09/30/2014 - 9/30/14		RE	Resolved
Nitrogen, ammonia total [as N]	001	03/31/2013 - 3/31/13		NC	Continuing Noncompliance
Chlorine, total residual	001	07/31/2009 - 8/31/09		NC	Continuing Noncompliance
Nitrogen, ammonia total [as N]	001	07/31/2009 - 8/31/09		NC	Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: WOODSTOCK SOUTH STP, CITY OF - NPDES ID: IL0034282 - FRS ID: 110005943854								
WOODSTOCK	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	3P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance	

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POTW								
Facility: YORKVILLE-BRISTOL SD STP - NPDES ID: IL0036412 - FRS ID: 110006769675								
YORKVILLE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	2P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	001	03/31/2013 - 3/31/13			NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	INF	03/31/2013 - 3/31/13			NC		Continuing Noncompliance	

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NON-POTW
Facility: 3M CORDOVA - NPDES ID: IL0003140 - FRS ID: 110013886875

CORDOVA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Perfluorodecanoic acid	001	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Perfluorododecanoic acid	001	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Perfluoroheptanoic acid	001	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Perfluorohexane Sulfonate	001	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Perfluorohexanoic acid	001	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Perfluorononanoic acid	001	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Perfluorooctanesulfonamide	001	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Perfluorooctanoic Acid	001	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Perfluorotridecanoic acid	001	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Perfluoroundecanoic acid	001	06/30/2013 - 6/30/13			NC		Continuing Noncompliance

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NON-POTW

Facility: ABBVIE INC NORTH CHICAGO FACILITY - NPDES ID: IL0001881 - FRS ID: 110041188773

NORTH CHICAGO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chloride [as Cl]	003-0	TRC	01/31/2015		NC	01/31/2015	3A1 - PERMIT EFF VIO - NON MO AV
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	12/31/2014		NC	01/31/2015	3D - REPORT OVERDUE
Chloride [as Cl]	003-0	TRC	11/30/2014		NC	01/31/2015	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chloride [as Cl]	003	03/31/2013 - 2/28/14		NC		Continuing Noncompliance
Chloride [as Cl]	003	11/30/2012 - 11/30/12		RE		Resolved

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NON-POTW
Facility: ALTON STEEL INC - NPDES ID: IL0000612 - FRS ID: 110000438679

ALTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	10/31/2014		NC	12/16/2014	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	200	09/30/2014 - 9/30/14	NC	Continuing Noncompliance
Iron, total [as Fe]	200	09/30/2014 - 9/30/14	NC	Continuing Noncompliance
Lead, total [as Pb]	200	09/30/2014 - 9/30/14	NC	Continuing Noncompliance
pH	200	09/30/2014 - 9/30/14	NC	Continuing Noncompliance
Zinc, total [as Zn]	200	09/30/2014 - 9/30/14	NC	Continuing Noncompliance
Iron, total [as Fe]	H01	01/31/2013 - 1/31/13	RE	Resolved
Lead, total [as Pb]	H01	01/31/2013 - 1/31/13	RE	Resolved
Zinc, total [as Zn]	H01	01/31/2013 - 1/31/13	RE	Resolved

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NON-POTW							
Facility: AMEREN ENERGY-NEWTON - NPDES ID: IL0049191 - FRS ID: 110000439393							
NEWTON	Noncompliant						
SUMMARY SECTION							
No linked Enforcement Action or Final Order							
Chlorine, total residual	003	11/30/2013 - 11/30/13			NC		Continuing Noncompliance

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NON-POTW								
Facility: AMERICAN NICKELOID COMPANY - NPDES ID: IL0001724 - FRS ID: 110000612285								
PERU	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Total toxic organics [TTO] [40 CFR433]	A01-0	RPT	01/31/2015		NC	03/18/2015	3E - INC/DEFICIENT REPORT-NON MA	
Aluminum, total [as Al]	A01-0	RPT	12/31/2014		NC	02/15/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Barium, total [as Ba]	001-Q	RPT	12/31/2014		NC	02/15/2015	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total [as Cd]	001-Q	RPT	12/31/2014		NC	02/15/2015	3E - INC/DEFICIENT REPORT-NON MA	
Chromium, total [as Cr]	001-Q	RPT	12/31/2014		NC	02/15/2015	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total [as CN]	001-Q	RPT	12/31/2014		NC	02/15/2015	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, weak acid, dissociable	001-Q	RPT	12/31/2014		NC	02/15/2015	3E - INC/DEFICIENT REPORT-NON MA	
Flow, in conduit or thru treatment plant	A01-0	RPT	12/31/2014		NC	02/15/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Flow, in conduit or thru treatment plant	001-0	RPT	12/31/2014		NC	02/15/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Fluoride, total [as F]	001-Q	RPT	12/31/2014		NC	02/15/2015	3E - INC/DEFICIENT REPORT-NON MA	
Iron, dissolved [as Fe]	001-Q	RPT	12/31/2014		NC	02/15/2015	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total [as Pb]	A01-0	RPT	12/31/2014		NC	02/15/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Manganese, total [as Mn]	001-Q	RPT	12/31/2014		NC	02/15/2015	3E - INC/DEFICIENT REPORT-NON MA	
Mercury, total [as Hg]	001-Q	RPT	12/31/2014		NC	02/15/2015	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total [as Ni]	A01-0	RPT	12/31/2014		NC	02/15/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Oil & Grease	001-Q	RPT	12/31/2014		NC	02/15/2015	3E - INC/DEFICIENT REPORT-NON MA	
Phenolics, total recoverable	001-Q	RPT	12/31/2014		NC	02/15/2015	3E - INC/DEFICIENT REPORT-NON MA	

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NON-POTW								
Facility: AMERICAN NICKELOID COMPANY - NPDES ID: IL0001724 - FRS ID: 110000612285								
PERU			Noncompliant					
Selenium, total [as Se]	001-Q	RPT	12/31/2014			NC	02/15/2015	3E - INC/DEFICIENT REPORT-NON MA
Silver, total [as Ag]	A01-0	RPT	12/31/2014			NC	02/15/2015	3E - INCOMPLETE/DEFICIENT REPORT
Silver, total [as Ag]	001-Q	RPT	12/31/2014			NC	02/15/2015	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total [as Zn]	A01-0	RPT	12/31/2014			NC	02/15/2015	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-0	RPT	11/30/2014			NC	01/15/2015	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Organics, total toxic [TTO]	001		06/30/2014 - 9/30/14			NC		Continuing Noncompliance
Copper, total [as Cu]	A01		10/31/2013 - 10/31/13			NC		Continuing Noncompliance

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NON-POTW

Facility: AQUA ILLINOIS-UNIV PARK - NPDES ID: IL0024473 - FRS ID: 110000731593

UNIVERSITY PARK Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Storm Water Pollution Prevention Plan (SWPPP)	3P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	12/31/2014		NC	02/25/2015	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001		05/31/2014 - 9/30/14		NC		Continuing Noncompliance
Biomonitoring Report	1P	RPT	03/31/2014		RE	02/13/2015	Resolved
Solids, total dissolved	001		03/31/2014 - 3/31/14		NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		01/31/2014 - 9/30/14		NC		Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	3P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	3P	RPT	01/31/2013		NC	03/03/2013	Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: ARCELORMITTAL RIVERDALE INC. - NPDES ID: IL0002119 - FRS ID: 110015682215								
RIVERDALE	Noncompliant							
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	014	04/30/2013 - 4/30/14			NC		Continuing Noncompliance	
Iron, total [as Fe]	014	04/30/2013 - 4/30/14			NC		Continuing Noncompliance	
Manganese, total [as Mn]	014	04/30/2013 - 4/30/14			NC		Continuing Noncompliance	
Oxygen demand, chem. [high level] [COD]	014	04/30/2013 - 4/30/14			NC		Continuing Noncompliance	
Solids, total suspended	014	04/30/2013 - 4/30/14			NC		Continuing Noncompliance	
Zinc, total [as Zn]	014	04/30/2013 - 4/30/14			NC		Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C	015	01/31/2013 - 4/30/14			NC		Continuing Noncompliance	
Iron, total [as Fe]	015	01/31/2013 - 4/30/14			NC		Continuing Noncompliance	
Manganese, total [as Mn]	015	01/31/2013 - 4/30/14			NC		Continuing Noncompliance	
Oxygen demand, chem. [high level] [COD]	015	01/31/2013 - 4/30/14			NC		Continuing Noncompliance	
Solids, total suspended	015	01/31/2013 - 4/30/14			NC		Continuing Noncompliance	
Zinc, total [as Zn]	015	01/31/2013 - 4/30/14			NC		Continuing Noncompliance	
Chlorine, total residual	003	05/31/2008 - 5/31/08			NC		Continuing Noncompliance	

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NON-POTW

Facility: AVENTINE RENEWABLE ENERGY INC - NPDES ID: IL0001953 - FRS ID: 110000438036

PEKIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Boron, total [as B]	001-0	RPT	01/31/2015		NC	03/18/2015	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total [as P]	001-0	RPT	01/31/2015		NC	03/18/2015	3E - INC/DEFICIENT REPORT-NON MA
Sulfate [as S]	001-0	RPT	01/31/2015		NC	03/18/2015	3E - INC/DEFICIENT REPORT-NON MA
Plan, Report, or Scope of Work	2P	RPT	12/15/2014		NC	01/15/2015	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	08/31/2014		NC	10/01/2014	Continuing Noncompliance
Boron, total [as B]	001		07/31/2014 - 7/31/14		NC		Continuing Noncompliance
Phosphorus, total [as P]	001		07/31/2014 - 7/31/14		NC		Continuing Noncompliance
Sulfate [as S]	001		07/31/2014 - 7/31/14		NC		Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: BAXTER HEALTHCARE CORPORATION - NPDES ID: IL0024074 - FRS ID: 110000595240								
ROUND LAKE	Noncompliant							
DETAIL SECTION								
			Letter of Violation/ Warning Letter (STATE)	05/28/15				
BOD, 5-day, 20 deg. C	001-0	TRC	02/28/2015		NC	02/28/2015	2C - PERMIT EFFLUENT VIOLATION	
BOD, 5-day, 20 deg. C	001-0	TRC	01/31/2015		NC	02/28/2015	2C - PERMIT EFFLUENT VIOLATION	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chemical Oxygen Demand [COD]	001		12/31/2013 - 12/31/13		NC		Continuing Noncompliance	
Cyanide, weak acid, dissociable	001		12/31/2013 - 12/31/13		NC		Continuing Noncompliance	
Solids, total suspended	001		12/31/2013 - 12/31/13		NC		Continuing Noncompliance	

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NON-POTW

Facility: CATERPILLAR INC - EAST PEORIA COMPLEX - NPDES ID: IL0002291 - FRS ID: 110000500440

EAST PEORIA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		01/31/2014 - 1/31/14		NC		Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	06/30/2013		NC	07/31/2013	Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW
Facility: CATERPILLAR INC - NPDES ID: IL0001830 - FRS ID: 110000437965

MAPLETON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	A01	12/31/2013 - 1/31/14			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	A01	12/31/2013 - 12/31/13			NC		Continuing Noncompliance

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NON-POTW								
Facility: CATERPILLAR, INC-JOLIET - NPDES ID: IL0001732 - FRS ID: 110000432648								
JOLIET	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Organics, total toxic [TTO]	001	06/30/2014 - 6/30/14			NC	Continuing Noncompliance
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NON-POTW								
Facility: CELANESE LTD - NPDES ID: IL0000621 - FRS ID: 110000548827								
MEREDOSIA	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001	06/30/2014 - 7/31/14		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	A01	06/30/2014 - 7/31/14		NC	Continuing Noncompliance
Nitrogen, ammonia total [as N]	001	07/31/2013 - 1/31/14		NC	Continuing Noncompliance
Nitrogen, ammonia total [as N]	C01	07/31/2013 - 7/31/13		NC	Continuing Noncompliance
pH	001	05/31/2013 - 5/31/13		NC	Continuing Noncompliance
Temperature, water deg. fahrenheit	001	05/31/2013 - 5/31/13		NC	Continuing Noncompliance

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NON-POTW

Facility: CITGO PETROLEUM COMPANY - NPDES ID: IL0001589 - FRS ID: 110000595348

LEMONT Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	007-0	RPT	01/31/2015		NC	03/18/2015	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total [as N]	001-0	RPT	01/31/2015		NC	03/18/2015	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	007-0	RPT	12/31/2014		NC	02/15/2015	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	007-0	RPT	11/30/2014		NC	01/15/2015	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	007-0	RPT	10/31/2014		NC	12/16/2014	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	007		02/28/2014 - 9/30/14		NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		06/30/2013 - 6/30/13		NC		Continuing Noncompliance
Chemical Oxygen Demand [COD]	001		06/30/2013 - 6/30/13		NC		Continuing Noncompliance
Chlorine, total residual	001		06/30/2013 - 6/30/13		NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	001		06/30/2013 - 6/30/13		NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001		06/30/2013 - 6/30/13		NC		Continuing Noncompliance
Phenolics, total recoverable	001		06/30/2013 - 6/30/13		NC		Continuing Noncompliance
Solids, total dissolved	001		06/30/2013 - 6/30/13		NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		02/28/2013 - 7/31/13		NC		Continuing Noncompliance
Chemical Oxygen Demand [COD]	002		05/31/2008 - 5/31/08		NC		Continuing Noncompliance
Chromium, hexavalent [as Cr]	002		05/31/2008 - 5/31/08		NC		Continuing Noncompliance

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NON-POTW								
Facility: CITGO PETROLEUM COMPANY - NPDES ID: IL0001589 - FRS ID: 110000595348								
LEMONT	Resolved							
Chromium, total [as Cr]	002	05/31/2008 - 5/31/08			NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	002	05/31/2008 - 5/31/08			NC		Continuing Noncompliance	
Fluoride, total [as F]	002	05/31/2008 - 5/31/08			NC		Continuing Noncompliance	
Phenolics, total recoverable	002	05/31/2008 - 5/31/08			NC		Continuing Noncompliance	
Nitrogen, ammonia total [as N]	002	04/30/2008 - 12/31/08			NC		Continuing Noncompliance	

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NON-POTW

Facility: COFFEEN POWER STATION - NPDES ID: IL0000108 - FRS ID: 110000500501

COFFEEN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	A01-A	RPT	01/31/2015		NC	03/31/2015	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total [as Hg]	002	06/30/2014 - 6/30/14		NC	Continuing Noncompliance
Temperature, water deg. fahrenheit	001	04/30/2014 - 4/30/14		NC	Continuing Noncompliance
Temperature, water deg. fahrenheit	020	04/30/2014 - 4/30/14		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	018	01/31/2013 - 1/31/13		RE	Resolved

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NON-POTW

Facility: DRESDEN GENERATING STATION - NPDES ID: IL0002224 - FRS ID: 110000790181

MORRIS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	003-0	RPT	10/31/2014		NC	12/16/2014	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		04/30/2014 - 4/30/14		NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	002		04/30/2014 - 4/30/14		NC		Continuing Noncompliance
Oil & Grease	001		04/30/2014 - 4/30/14		NC		Continuing Noncompliance
pH	001		04/30/2014 - 4/30/14		NC		Continuing Noncompliance
Solids, total suspended	001		04/30/2014 - 4/30/14		NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	001		04/30/2014 - 4/30/14		NC		Continuing Noncompliance

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NON-POTW								
Facility: DYNEGY MIDWEST GENERATION INC - NPDES ID: IL0001554 - FRS ID: 110006166139								
HENNEPIN	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Comply with Monitoring and Reporting Requirements	2P	SCH	06/30/2013		NC	09/29/2013	Continuing Noncompliance	

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NON-POTW								
Facility: DYNEGY MIDWEST GENERATION, INC - NPDES ID: IL0001571 - FRS ID: 110000595794								
HAVANA	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorination duration	001-0	RPT	11/30/2014		RE	02/13/2015	3E - INC/DEFICIENT REPORT-NON MA	
Chlorination frequency	001-0	RPT	11/30/2014		RE	02/13/2015	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine usage	001-0	RPT	11/30/2014		RE	02/13/2015	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	001-0	RPT	11/30/2014		RE	02/13/2015	3E - INC/DEFICIENT REPORT-NON MA	

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NON-POTW
Facility: ELECTRIC ENERGY INC - NPDES ID: IL0004171 - FRS ID: 110043786249

JOPPA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chloride [as Cl]	001	09/30/2014 - 9/30/14		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	B08	09/30/2013 - 9/30/13		NC	Continuing Noncompliance

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NON-POTW								
Facility: EMERALD PERFORMANCE MATERIALS AND POLYONE CORPORATION - NPDES ID: IL0001392 - FRS ID: 110016660451								
HENRY	Noncompliant							

SUMMARY SECTION

Phenolics, total recoverable	A01	03/31/2013 - 3/31/13	Letter of Violation/ Warning Letter (STATE)	06/24/13	NC	Continuing Noncompliance
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NON-POTW								
Facility: EQUISTAR CHEMICALS, LP - NPDES ID: IL0000141 - FRS ID: 110000746211								
TUSCOLA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	001-0	RPT	01/31/2015		NC	03/18/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	001-0	RPT	01/31/2015		NC	03/18/2015	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, 5-day, 20 deg. C	001-0	RPT	12/31/2014		NC	02/15/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	001-0	RPT	12/31/2014		NC	02/15/2015	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, 5-day, 20 deg. C	001-0	RPT	11/30/2014		NC	01/15/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	001-0	RPT	11/30/2014		NC	01/15/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	11/30/2014		RE	03/24/2015	3D - REPORT OVERDUE	
BOD, 5-day, 20 deg. C	001-0	RPT	10/31/2014		NC	12/16/2014	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	001-0	RPT	10/31/2014		NC	12/16/2014	3E - INCOMPLETE/DEFICIENT REPORT	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	001		12/31/2013 - 12/31/13		NC		Continuing Noncompliance	
Solids, total suspended	001		12/31/2013 - 12/31/13		NC		Continuing Noncompliance	
1,1-Dichloroethane	001		09/30/2013 - 9/30/13		NC		Continuing Noncompliance	
1,1-Dichloroethylene	001		09/30/2013 - 9/30/13		NC		Continuing Noncompliance	
1,1,1-Trichloroethane	001		09/30/2013 - 9/30/13		NC		Continuing Noncompliance	
1,1,2-Trichloroethane	001		09/30/2013 - 9/30/13		NC		Continuing Noncompliance	
1,2-Dichlorobenzene	001		09/30/2013 - 9/30/13		NC		Continuing Noncompliance	

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NON-POTW							
Facility: EQUISTAR CHEMICALS, LP - NPDES ID: IL0000141 - FRS ID: 110000746211							
TUSCOLA	Noncompliant						
1,2-Dichloroethane, total weight	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
1,2-Dichloropropane	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
1,2,4-Trichlorobenzene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
1,3-Dichlorobenzene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
1,3-Dichloropropene, total weight	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
1,4-Dichlorobenzene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
2-Chlorophenol	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
2-Nitrophenol	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
2,4-Dichlorophenol	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
2,4-Dimethylphenol	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
2,4-Dinitrophenol	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
2,4-Dinitrotoluene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
2,6-Dinitrotoluene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
3,4-Benzofluoranthene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
4-Nitrophenol	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
4,6-Dinitro-o-cresol	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Acenaphthene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Acenaphthylene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Acrylonitrile	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Anthracene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Benzene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance
Benzo[a]anthracene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance

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NON-POTW								
Facility: EQUISTAR CHEMICALS, LP - NPDES ID: IL0000141 - FRS ID: 110000746211								
TUSCOLA	Noncompliant							
Benzo[a]pyrene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Benzo[k]fluoranthene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Carbon tetrachloride	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Chloride [as Cl]	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Chlorobenzene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Chloroethane	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Chloroform	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Chromium, total [as Cr]	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Chrysene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Copper, total [as Cu]	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Cyanide, total [as CN]	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Di-n-butyl phthalate	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Di[2-ethylhexyl] phthalate [DEHP]	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Diethyl phthalate	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Dimethyl phthalate	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Ethylbenzene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Fluoranthene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Fluorene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Fluoride, total [as F]	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Hexachlorobenzene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Hexachlorobutadiene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Hexachloroethane	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	

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NON-POTW								
Facility: EQUISTAR CHEMICALS, LP - NPDES ID: IL0000141 - FRS ID: 110000746211								
TUSCOLA	Noncompliant							
Lead, total [as Pb]	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Mercury, total [as Hg]	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Methyl chloride [Chloromethane]	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Methylene chloride	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Naphthalene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Nickel, total [as Ni]	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Phenanthrene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Phenol	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Pyrene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Sulfate, total [as SO4]	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Tetrachloroethylene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Toluene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
trans-1,2-Dichloroethylene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Trichloroethylene	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Vinyl chloride	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	
Zinc, total [as Zn]	001	09/30/2013 - 9/30/13			NC		Continuing Noncompliance	

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NON-POTW
Facility: EQUISTAR CHEMICALS, LP - NPDES ID: IL0002917 - FRS ID: 110000433013

MORRIS Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	02/28/2014		NC	03/31/2014	Continuing Noncompliance
Acenaphthylene	001		09/30/2013 - 9/30/13		NC		Continuing Noncompliance
Naphthalene	001		09/30/2013 - 9/30/13		NC		Continuing Noncompliance
Solids, total suspended	005		12/31/2012 - 12/31/12		RE		Resolved
Solids, total suspended	005		02/28/2011 - 1/31/12		NC		Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: EXELON GENERATION CO LLC - NPDES ID: IL0005037 - FRS ID: 110041007111								
CORDOVA	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	3P	RPT	07/28/2014		NC	08/28/2014	Continuing Noncompliance
Chlorine, total residual	001		12/31/2012 - 12/31/12		RE		Resolved

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NON-POTW								
Facility: EXELON GENERATION CO LLC - NPDES ID: IL0048313 - FRS ID: 110000845701								
BYRON	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	001	10/31/2013 - 7/31/14			NC		Continuing Noncompliance	

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NON-POTW

Facility: EXELON GENERATION CO LLC - NPDES ID: IL0048321 - FRS ID: 110017300570

BRACEVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Oxidants, total residual	001-0	RPT	01/31/2015		NC	03/18/2015	3E - INC/DEFICIENT REPORT-NON MA
Plan, Report, or Scope of Work	2P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE
Oxidants, total residual	001-0	RPT	12/31/2014		NC	02/15/2015	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	001-0	RPT	11/30/2014		NC	01/15/2015	3E - INC/DEFICIENT REPORT-NON MA
Oxidants, total residual	001-0	RPT	10/31/2014		NC	12/16/2014	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Oxidants, total residual	001		08/31/2014 - 9/30/14		NC		Continuing Noncompliance
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NON-POTW								
Facility: EXELON GENERATION COMPANY LLC - NPDES ID: IL0048151 - FRS ID: 110037151293								
MARSEILLES	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	2P	RPT	09/30/2014		NC	10/31/2014	Continuing Noncompliance
Oxidants, total residual	001		12/31/2013 - 12/31/13		NC		Continuing Noncompliance
Plan, Report, or Scope of Work	2P	RPT	11/30/2013		NC	12/31/2013	Continuing Noncompliance

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NON-POTW								
Facility: EXXONMOBIL-JOLIET REFINERY - NPDES ID: IL0002861 - FRS ID: 110000595339								
JOLIET	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Chlorine, total residual	COM-B	RPT	11/30/2014		NC	01/15/2015	3E - INC/DEFICIENT REPORT-NON MA	
Oil and grease	008-0	RPT	11/30/2014		NC	01/15/2015	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	004		07/31/2013 - 7/31/13		NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	005		07/31/2013 - 7/31/13		NC		Continuing Noncompliance	
Carbon, tot organic [TOC]	002		04/30/2013 - 9/30/13		NC		Continuing Noncompliance	

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NON-POTW								
Facility: FLINT HILLS RESOURCES CHEMICAL INTERMEDIATES, LLC - NPDES ID: IL0001643 - FRS ID: 110038932411								

CHANNAHON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

2,4-Dimethylphenol	001	07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Benzene	001	07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Chromium, total [as Cr]	001	07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Copper, total [as Cu]	001	07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Di[2-ethylhexyl] phthalate [DEHP]	001	07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Ethylbenzene	001	07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Lead, total [as Pb]	001	07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Methyl chloride [Chloromethane]	001	07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Methylene chloride	001	07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Naphthalene	001	07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Nickel, total [as Ni]	001	07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Phenol	001	07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Toluene	001	07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Xylene [mix of m+o+p]	001	07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Zinc, total [as Zn]	001	07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Chlorine, total residual	002	02/28/2013 - 4/30/14			NC		Continuing Noncompliance
Chlorine, total residual	003	02/28/2013 - 4/30/14			NC		Continuing Noncompliance
Chlorine, total residual	005	02/28/2013 - 4/30/14			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	003	02/28/2013 - 4/30/14			NC		Continuing Noncompliance

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NON-POTW							
Facility: FLINT HILLS RESOURCES CHEMICAL INTERMEDIATES, LLC - NPDES ID: IL0001643 - FRS ID: 110038932411							
CHANNAHON	Noncompliant						
Flow, in conduit or thru treatment plant	002	02/28/2013 - 4/30/14			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	005	02/28/2013 - 4/30/14			NC		Continuing Noncompliance
Iron, total [as Fe]	005	02/28/2013 - 4/30/14			NC		Continuing Noncompliance
Iron, total [as Fe]	002	02/28/2013 - 4/30/14			NC		Continuing Noncompliance
Iron, total [as Fe]	003	02/28/2013 - 4/30/14			NC		Continuing Noncompliance
Oil & Grease	002	02/28/2013 - 4/30/14			NC		Continuing Noncompliance
Oil & Grease	005	02/28/2013 - 4/30/14			NC		Continuing Noncompliance
Oil & Grease	003	02/28/2013 - 4/30/14			NC		Continuing Noncompliance
pH	002	02/28/2013 - 4/30/14			NC		Continuing Noncompliance
pH	005	02/28/2013 - 4/30/14			NC		Continuing Noncompliance
pH	003	02/28/2013 - 4/30/14			NC		Continuing Noncompliance
Solids, total suspended	002	02/28/2013 - 4/30/14			NC		Continuing Noncompliance
Solids, total suspended	003	02/28/2013 - 4/30/14			NC		Continuing Noncompliance
Solids, total suspended	005	02/28/2013 - 4/30/14			NC		Continuing Noncompliance
2,4-Dimethylphenol	001	01/31/2013 - 1/31/13			RE		Resolved
Benzene	001	01/31/2013 - 1/31/13			RE		Resolved
Chromium, total [as Cr]	001	01/31/2013 - 1/31/13			RE		Resolved
Copper, total [as Cu]	001	01/31/2013 - 1/31/13			RE		Resolved
Di[2-ethylhexyl] phthalate [DEHP]	001	01/31/2013 - 1/31/13			RE		Resolved
Ethylbenzene	001	01/31/2013 - 1/31/13			RE		Resolved
Lead, total [as Pb]	001	01/31/2013 - 1/31/13			RE		Resolved
Methyl chloride [Chloromethane]	001	01/31/2013 - 1/31/13			RE		Resolved

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NON-POTW								
Facility: FLINT HILLS RESOURCES CHEMICAL INTERMEDIATES, LLC - NPDES ID: IL0001643 - FRS ID: 110038932411								
CHANNAHON	Noncompliant							
Methylene chloride	001	01/31/2013 - 1/31/13			RE	Resolved		
Naphthalene	001	01/31/2013 - 1/31/13			RE	Resolved		
Nickel, total [as Ni]	001	01/31/2013 - 1/31/13			RE	Resolved		
Phenol	001	01/31/2013 - 1/31/13			RE	Resolved		
Toluene	001	01/31/2013 - 1/31/13			RE	Resolved		
Xylene [mix of m+o+p]	001	01/31/2013 - 1/31/13			RE	Resolved		
Zinc, total [as Zn]	001	01/31/2013 - 1/31/13			RE	Resolved		
Chlorine, total residual	003	11/30/2012 - 1/31/13			RE	Resolved		
Chlorine, total residual	005	11/30/2012 - 1/31/13			RE	Resolved		
Chlorine, total residual	002	11/30/2012 - 1/31/13			RE	Resolved		
Flow, in conduit or thru treatment plant	002	11/30/2012 - 1/31/13			RE	Resolved		
Flow, in conduit or thru treatment plant	003	11/30/2012 - 1/31/13			RE	Resolved		
Flow, in conduit or thru treatment plant	005	11/30/2012 - 1/31/13			RE	Resolved		
Iron, total [as Fe]	002	11/30/2012 - 1/31/13			RE	Resolved		
Iron, total [as Fe]	003	11/30/2012 - 1/31/13			RE	Resolved		
Iron, total [as Fe]	005	11/30/2012 - 1/31/13			RE	Resolved		
Oil & Grease	003	11/30/2012 - 1/31/13			RE	Resolved		
Oil & Grease	002	11/30/2012 - 1/31/13			RE	Resolved		
Oil & Grease	005	11/30/2012 - 1/31/13			RE	Resolved		
pH	002	11/30/2012 - 1/31/13			RE	Resolved		
pH	003	11/30/2012 - 1/31/13			RE	Resolved		
pH	005	11/30/2012 - 1/31/13			RE	Resolved		

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NON-POTW								
Facility: FLINT HILLS RESOURCES CHEMICAL INTERMEDIATES, LLC - NPDES ID: IL0001643 - FRS ID: 110038932411								
CHANNAHON	Noncompliant							
Solids, total suspended	003	11/30/2012 - 1/31/13			RE	Resolved		
Solids, total suspended	005	11/30/2012 - 1/31/13			RE	Resolved		
Solids, total suspended	002	11/30/2012 - 1/31/13			RE	Resolved		

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NON-POTW

Facility: GRAND TOWER ENERGY CENTER LLC - NPDES ID: IL0000124 - FRS ID: 110041990389

GRAND TOWER Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	003	03/31/2014 - 4/30/14			NC	Continuing Noncompliance
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Illinois / Region 05

Location	Grant							
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NON-POTW

Facility: HONEYWELL INTERNATIONAL, INC. - NPDES ID: IL0004421 - FRS ID: 110000595856

METROPOLIS Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	002	03/31/2014 - 3/31/14		NC	Continuing Noncompliance
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NON-POTW								
Facility: IL AMERICAN WTR CO-SANTA FE - NPDES ID: IL0032760 - FRS ID: 110007557161								
LEMONT	Resolved							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	11/30/2012 - 1/31/13			RE	Resolved		
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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW
Facility: KINCAID GENERATION LLC - NPDES ID: IL0002241 - FRS ID: 110000602125

KINCAID Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	C01	11/30/2013 - 11/30/13			NC		Continuing Noncompliance	
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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: MEREDOSIA ENERGY CENTER - NPDES ID: IL0000116 - FRS ID: 110042066046								
MERODOSIA	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total [as Hg]	004	03/31/2014 - 3/31/14		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	003	07/31/2013 - 7/31/13		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	004	07/31/2013 - 7/31/13		NC	Continuing Noncompliance
Oil & Grease	003	07/31/2013 - 7/31/13		NC	Continuing Noncompliance
Oil & Grease	004	07/31/2013 - 7/31/13		NC	Continuing Noncompliance
pH	004	07/31/2013 - 7/31/13		NC	Continuing Noncompliance
pH	003	07/31/2013 - 7/31/13		NC	Continuing Noncompliance
Solids, total suspended	003	07/31/2013 - 7/31/13		NC	Continuing Noncompliance
Solids, total suspended	004	07/31/2013 - 7/31/13		NC	Continuing Noncompliance
Sulfate, total [as SO4]	004	07/31/2013 - 7/31/13		NC	Continuing Noncompliance

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NON-POTW
Facility: MIDWEST GENERATION, LLC - NPDES ID: IL0002216 - FRS ID: 110043782261

JOLIET Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Facility Inspection Report	2P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE	
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NON-POTW								
Facility: MIDWEST GENERATION, LLC - NPDES ID: IL0064254 - FRS ID: 110000742929								
JOLIET	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Oil & Grease	001	05/31/2014 - 5/31/14			NC		Continuing Noncompliance	
pH	001	05/31/2014 - 5/31/14			NC		Continuing Noncompliance	
Solids, total suspended	001	05/31/2014 - 5/31/14			NC		Continuing Noncompliance	

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: MORRIS - MAIN STP - NPDES ID: IL0021113 - FRS ID: 110018338262								
MORRIS	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Annual Fiscal Report	1P	RPT	01/31/2015			NC	03/03/2015	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	3P	RPT	07/31/2014			NC	08/31/2014	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
Plan, Report, or Scope of Work	3P	RPT	01/31/2014			NC	03/03/2014	Continuing Noncompliance
CSO Operation and Maintenance Report	3P	RPT	08/31/2013			NC	10/01/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	3P	RPT	08/31/2013			NC	10/01/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	3P	RPT	07/31/2013			NC	08/31/2013	Continuing Noncompliance
CSO Operation and Maintenance Report	3P	RPT	04/30/2013			NC	05/31/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	3P	RPT	04/30/2013			NC	05/31/2013	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance
Sewer Use Ordinance	3P	RPT	01/31/2013			NC	03/03/2013	Continuing Noncompliance

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Illinois / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: OLIN CORPORATION - NPDES ID: IL0000230 - FRS ID: 110000438688								
EAST ALTON	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Organics, total toxic [TTO]	C15-0	RPT	01/31/2015		NC	03/18/2015	3E - INC/DEFICIENT REPORT-NON MA	
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	01/01/2015		NC	02/01/2015	3D - REPORT OVERDUE	
Organics, total toxic [TTO]	C15-0	RPT	12/31/2014		NC	02/15/2015	3E - INC/DEFICIENT REPORT-NON MA	
Organics, total toxic [TTO]	C15-0	RPT	11/30/2014		NC	01/15/2015	3E - INC/DEFICIENT REPORT-NON MA	
Organics, total toxic [TTO]	C15-0	RPT	10/31/2014		NC	12/16/2014	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Organics, total toxic [TTO]	C15		12/31/2013 - 9/30/14		NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: ROHM & HAAS CHEMICAL LLC - NPDES ID: IL0001716 - FRS ID: 110000429901								
RINGWOOD	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
1,4-Dioxane	001-0	RPT	01/31/2015		NC	03/18/2015	3E - INCOMPLETE/DEFICIENT REPORT	
Chlorine, total residual	001-0	RPT	01/31/2015		NC	03/18/2015	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
1,4-Dioxane	001		01/31/2014 - 2/28/14		NC		Continuing Noncompliance	
Chlorine, total residual	001		01/31/2014 - 2/28/14		NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: SPRINGFIELD CWLP - NPDES ID: IL0024767 - FRS ID: 110000439721								
SPRINGFIELD	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Boron, total [as B]	009-0	RPT	11/30/2014		NC	01/15/2015	3E - INC/DEFICIENT REPORT-NON MA	
Storm Water Pollution Prevention Plan (SWPPP)	1A	RPT	11/03/2014	Source:Administrative Compliance Orders Final Order:05-2014-0303-1	NC	12/04/2014	3D - REPORT OVERDUE	
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
WW Storm Water Non-Construction - Failure to develop any or adequate SWPPP/SWMP		DIS	03/11/2013		RP	03/26/2014	Resolved Pending	
WW Storm Water Non-Construction - Failure to Implement SWPPP/SWMP		DIS	03/11/2013		RP	03/26/2014	Resolved Pending	
Boron, total [as B]	002		01/31/2009 - 1/31/09		NC		Continuing Noncompliance	
Boron, total [as B]	009		01/31/2009 - 1/31/09		NC		Continuing Noncompliance	
Chlorination duration	001		01/31/2009 - 1/31/09		NC		Continuing Noncompliance	
Chlorination duration	009		01/31/2009 - 1/31/09		NC		Continuing Noncompliance	
Chlorination frequency	009		01/31/2009 - 1/31/09		NC		Continuing Noncompliance	
Chlorination frequency	001		01/31/2009 - 1/31/09		NC		Continuing Noncompliance	
Chlorine usage	009		01/31/2009 - 1/31/09		NC		Continuing Noncompliance	
Chlorine usage	001		01/31/2009 - 1/31/09		NC		Continuing Noncompliance	
Chlorine, total residual	009		01/31/2009 - 1/31/09		NC		Continuing Noncompliance	
Chlorine, total residual	001		01/31/2009 - 1/31/09		NC		Continuing Noncompliance	
Chlorine, total residual	002		01/31/2009 - 1/31/09		NC		Continuing Noncompliance	
Halogen, total residual	002		01/31/2009 - 1/31/09		NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: SPRINGFIELD CWLP - NPDES ID: IL0024767 - FRS ID: 110000439721								
SPRINGFIELD	Noncompliant							
Halogen, total residual	009	01/31/2009 - 1/31/09			NC		Continuing Noncompliance	

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Location	Grant							
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NON-POTW
Facility: STEPAN COMPANY - NPDES ID: IL0002453 - FRS ID: 110000432504

ELWOOD Noncompliant

DETAIL SECTION

			Letter of Violation/ Warning Letter (STATE)	03/25/15				
Chlorine, total residual	001-0	TRC	02/28/2015		NC	02/28/2015	3A1 - PERMIT EFF VIO - NON MO AV	
Chlorine, total residual	001-0	TRC	01/31/2015		NC	01/31/2015	3A1 - PERMIT EFF VIO - NON MO AV	
Chlorine, total residual	001-0	TRC	12/31/2014		NC	12/31/2014	3A1 - PERMIT EFF VIO - NON MO AV	
Chlorine, total residual	001-0	TRC	10/31/2014		NC	10/31/2014	3A1 - PERMIT EFF VIO - NON MO AV	

SUMMARY SECTION

			Letter of Violation/ Warning Letter (STATE)	03/25/15				
Chlorine, total residual	001		09/30/2014 - 9/30/14		NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: STERLING STEEL COMPANY LLC - NPDES ID: IL0076473 - FRS ID: 110013297823								

STERLING Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A04	06/30/2013 - 8/31/13			NC		Continuing Noncompliance
Chromium, total [as Cr]	002	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Copper, total [as Cu]	002	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Copper, total [as Cu]	004	06/30/2013 - 8/31/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	004	06/30/2013 - 8/31/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	002	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Lead, total [as Pb]	004	06/30/2013 - 8/31/13			NC		Continuing Noncompliance
Nitrogen, total [as N]	004	06/30/2013 - 8/31/13			NC		Continuing Noncompliance
Nitrogen, total [as N]	002	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Oil & Grease	002	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Oil & Grease	004	06/30/2013 - 8/31/13			NC		Continuing Noncompliance
Phosphorus, total [as P]	004	06/30/2013 - 8/31/13			NC		Continuing Noncompliance
Phosphorus, total [as P]	002	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Solids, total suspended	A04	06/30/2013 - 8/31/13			NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	002	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	004	06/30/2013 - 7/31/13			NC		Continuing Noncompliance
Zinc, total [as Zn]	002	06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Zinc, total [as Zn]	004	06/30/2013 - 8/31/13			NC		Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: STYROLUTION AMERICA LLC - NPDES ID: IL0001619 - FRS ID: 110008458597								
CHANNAHON	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Iron, total [as Fe]	003	12/31/2013 - 12/31/13			NC		Continuing Noncompliance	
Iron, total [as Fe]	002	12/31/2013 - 12/31/13			NC		Continuing Noncompliance	
Solids, total suspended	002	12/31/2013 - 12/31/13			NC		Continuing Noncompliance	
Solids, total suspended	003	12/31/2013 - 12/31/13			NC		Continuing Noncompliance	

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NON-POTW

Facility: TYSON FRESH MEATS, INC. - NPDES ID: IL0003913 - FRS ID: 110018218720

GENESEO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	10/31/2014		NC	12/01/2014	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	10/31/2013		NC	12/01/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	2P	RPT	08/31/2013		NC	10/01/2013	Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	10/31/2012		NC	12/01/2012	Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	10/31/2011		NC	12/01/2011	Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW

Facility: WOOD RIVER REFINERY - NPDES ID: IL0000205 - FRS ID: 110041962873

ROXANA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Storm Water Pollution Prevention Plan (SWPPP)	6P	RPT	02/28/2015		NC	03/31/2015	3D - REPORT OVERDUE
Biomonitoring Report	1P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE
Biosolids Program Report	2P	RPT	01/31/2015		NC	03/03/2015	3D - REPORT OVERDUE
Mercury, total [as Hg]	001-0	RPT	01/31/2015		NC	03/18/2015	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total [as Hg]	001-0	RPT	12/31/2014		NC	02/15/2015	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total [as Hg]	001-0	RPT	11/30/2014		NC	01/15/2015	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total [as Hg]	001-0	RPT	10/31/2014		NC	12/16/2014	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total [as Hg]	001		09/30/2014 - 9/30/14		NC		Continuing Noncompliance
Biomonitoring Report	1P	RPT	01/31/2014		NC	03/03/2014	Continuing Noncompliance
Chromium, hexavalent [as Cr]	002		10/31/2013 - 10/31/13		NC		Continuing Noncompliance
Chromium, total [as Cr]	002		10/31/2013 - 10/31/13		NC		Continuing Noncompliance
Cyanide, total [as CN]	002		10/31/2013 - 10/31/13		NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	002		10/31/2013 - 10/31/13		NC		Continuing Noncompliance
Oil and grease	002		10/31/2013 - 10/31/13		NC		Continuing Noncompliance
Phenolics, total recoverable	002		10/31/2013 - 10/31/13		NC		Continuing Noncompliance
Sulfide, total [as S]	002		10/31/2013 - 10/31/13		NC		Continuing Noncompliance

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NON-POTW								
Facility: ZION STATION - NPDES ID: IL0002763 - FRS ID: 110012518230								
ZION	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total [as Cu]	002	12/31/2013 - 12/31/13		NC	Continuing Noncompliance
Copper, total [as Cu]	001	12/31/2013 - 12/31/13		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	E01	12/31/2013 - 12/31/13		NC	Continuing Noncompliance
Oil & Grease	E01	12/31/2013 - 12/31/13		NC	Continuing Noncompliance
Oil and grease	E01	12/31/2013 - 12/31/13		NC	Continuing Noncompliance
pH	E01	12/31/2013 - 12/31/13		NC	Continuing Noncompliance
Solids, total suspended	A02	12/31/2013 - 12/31/13		NC	Continuing Noncompliance
Solids, total suspended	E01	12/31/2013 - 12/31/13		NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	A01	10/31/2013 - 10/31/13		NC	Continuing Noncompliance

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FEDERAL								
Facility: ARGONNE NATIONAL LABORATORY - NPDES ID: IL0034592 - FRS ID: 110041963168								
ARGONNE	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Biosolids Program Report	2P	RPT	03/31/2014		NC	05/01/2014	Continuing Noncompliance	
Solids, total dissolved	H03		05/31/2006 - 5/31/06		RP		Resolved Pending	

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POTW								
Facility: CAIRO STP, CITY OF - NPDES ID: IL0023825 - FRS ID: 110001104037								
CAIRO	\$		Resolved Pending					
SUMMARY SECTION								
WW CSO - Management Practice Violations - Failure to Develop or Submit Adequate LTCP				Letter of Violation/ Warning Letter (STATE)	01/23/08			
		DIS	09/21/2007			RP	12/31/2007	Resolved Pending
				No linked Enforcement Action or Final Order				
Sewer Use Ordinance	1P	RPT	12/31/2000			RP	12/31/2001	Resolved Pending

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: DUPAGE COUNTY PUBLIC WORKS-KNOLLWOOD STP - NPDES ID: IL0065188 - FRS ID: 110010020574								
BURR RIDGE	Resolved Pending							

DETAIL SECTION

		Letter of Violation/ Warning Letter (STATE)		04/28/15				
WW SSO - Discharge to Waters	DIS	03/31/2015			RP	03/31/2015	3A3 - UNPERMITTED DISCHARGE	
WW SSO - Improper Operation and Maintenance	DIS	03/31/2015			RP	03/31/2015	3A3 - UNPERMITTED DISCHARGE	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

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Illinois / Region 05

Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
Facility: JOLIET EASTSIDE STP, CITY OF - NPDES ID: IL0022519 - FRS ID: 110009689756							
JOLIET	Resolved Pending						
SUMMARY SECTION							
No linked Enforcement Action or Final Order							
WW SSO - Improper Operation and Maintenance	DIS	04/25/2007			RP	08/28/2007	Resolved Pending

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Illinois / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: MORTON STP #2, VILLAGE OF - NPDES ID: IL0030015 - FRS ID: 110039921369

MORTON Resolved Pending

SUMMARY SECTION

Copper, total [as Cu]	001	09/30/2010 - 11/30/12	Administrative Compliance Orders (EPA) 05-2013-0308 - 1	01/23/13	RP	Resolved Pending	
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Environmental Protection Agency
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Illinois / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: PONTIAC STP, CITY OF - NPDES ID: IL0030457 - FRS ID: 110000873369								
PONTIAC	\$	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper Operation and Maintenance	DIS	03/24/2007			RP	09/28/2007	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	03/24/2007			RP	12/04/2007	Resolved Pending
WW SSO - Improper Operation and Maintenance	DIS	03/23/2007			RP	12/04/2007	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	03/23/2007			RP	09/28/2007	Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

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Illinois / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: WILMINGTON STP, CITY OF - NPDES ID: IL0026085 - FRS ID: 110006678808

WILMINGTON Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001	10/31/2007 - 10/31/07		RP	Resolved Pending
Nitrogen, ammonia total [as N]	001	05/31/2005 - 1/31/07		RP	Resolved Pending